



Appendix D

Construction Site Storm Water Runoff Control

Permitting - Land Disturbance

Office Use Only

Case No. LD - _____ Accepted By: _____ Date: _____
Application Fee: _____ ☐ Paid Check # _____ Receipt # _____

Baldwin County Land Disturbance Application

Reg. Materials Office
312 Courthouse Square, Suite 18
Bay Minster, AL 36507
Phone: (251) 386-4445
Fax: (251) 386-1656

Permitting Office
1100 Parkview Avenue
Farmington, AL 36532
Phone: (251) 386-4445
Fax: (251) 386-4446

Policy Office
201 East Jackson Street
Perry, AL 36853
Phone: (251) 977-4332
Fax: (251) 977-6860

Applicant

Are you the property owner? ☐ YES ☐ NO
(If you are not the property owner you must submit Owner Authorization Form signed by the property owner)

Name: _____

Date: _____

Mailing Address: _____

City: _____ State: _____ Zip code: _____
Telephone: () _____ Fax: () _____ e-mail: _____

Site Information

Parcel ID Number: _____

05- - - - -

Physical Address (B-911): _____

Subdivision/Lot/Unit No: _____

Lot Size (acres or square feet): _____

Lot Dimensions: _____ X _____

Are there existing structures on the property? ☐ YES ☐ NO

If yes, please describe: _____

Erosion Control

Revegetation Plan Submitted: ☐ YES ☐ NO

Erosion Control Plan Submitted: ☐ YES ☐ NO

Proposed Installation Date: _____

License No.: _____

Comments: _____

Proposer Signature: _____

Date: _____

(Over, Please Continue to Reverse Side)



Project Description

Type of Activity: ☐ Filling ☐ Grading ☐ Excavating ☐ Drilling

Is there existing vegetation on the site? ☐ Yes ☐ No

If so what type? i.e. trees, bushes, etc. _____

Is the project greater than 1 acre of disturbance? ☐ Yes ☐ No

If yes, a Notice of Registration will be necessary. Call ADEBA at 432-6333

Notice of Registration #: _____

Copy of Engineers Permit (where applicable) ☐ Yes ☐ No

Is the project located below the 10 foot contour? ☐ Yes ☐ No

Is this project greater than 5 acres of disturbance? ☐ Yes ☐ No

If yes, a Coastal Consistency permit and a Notice of Registration from ADEBA will be necessary. Call 432-6333 for more information.

Description of Work: _____

This certificate is valid for a six (6) month period after date of issuance. I hereby certify that the information stated on and submitted with this application is true and correct. I also understand that the submission of incorrect information will result in the revocation of this permit and any worked performed will be at the risk of the applicant.

Applicant Signature: _____

Date: _____

Office Use Only

Zoning Classification: _____

Flood Zone: _____

☐ Culvert Permit ☐ Site Plan ☐ Agent Authorization ☐ State Lands Permit Confirmation # _____

☐ U.S. Army Corp. Permit # _____ ☐ U.S. Fish & Wildlife Permit # _____

Potential Wetlands ☐ YES ☐ NO ARB ☐ YES ☐ NO Study Area: _____ FLU District: _____

Decision: ☐ APPROVED ☐ DENIED

Comments: _____

Zoning Administrator (or designee) Signature: _____

Date: _____



Permitting - Land Disturbance



BALDWIN COUNTY COMMISSION PLANNING AND ZONING DEPARTMENT

Bay Minette Office
312 Courthouse Square, Suite 18
Bay Minette, AL 36507
Phone: (251) 580-1655
Fax: (251) 580-1656

Fridley Office
1100 Fridley Avenue
Fridley, AL 36532
Phone: (251) 990-4623
Fax: (251) 990-4640

Poley Office
201 East Section Street
Poley, AL 36535
Phone: (251) 972-8323
Fax: (251) 972-6820

Land Disturbance

Application Submittal Checklist

- _____ Baldwin County Land Disturbance Application
- _____ Application Fee (*see current fee schedule*)
- _____ Agent Authorization Form (*if person other than property owner is applying*)
- _____ Plot Plan or Survey - indicating any existing structures (*with dimensions*), the proposed structure (*with dimensions*) and the setbacks from property lines.
- _____ Revegetation Plan
- _____ Erosion Control Plan
- _____ If area to be disturbed is greater than one (1) acre, an ADBM permit shall be required.
- _____ Any other information deemed necessary to complete review

Permitting - Land Use

Office Use Only

Case No. **LU** - _____ Accepted By: _____ Date: _____
Application Fee: _____ ☐ Paid Check # _____ Receipt # _____

Baldwin County Land Use Certificate Application

Main Office (Mobile)
PO Box 229
Silverhill, AL 36576
Phone: (251) 580-1655
Fax: (251) 580-1656

Main Office (Physician)
2200 Highway 29
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Field Office
201 East Section Avenue
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

**AN APPROVED LAND USE CERTIFICATE DOES NOT CONSTITUTE APPROVAL
FOR A BUILDING PERMIT**

Applicant

Are you the property owner? ☐ YES ☐ NO
(If you are not the property owner you must submit Owner Authorization Form signed by the property owner)
Name: _____ Date: _____
Mailing Address: _____
City: _____ State: _____ Zip code: _____
Telephone: () _____ Fax: () _____ e-mail: _____

Site Information

Parcel ID Number: 05- _____
Physical Address (E-911): _____
Subdivision/Lot/Unit No: _____
Lot Size (acres or square feet): _____ Lot Dimensions: _____ X _____
Are there existing structures on the property? ☐ YES ☐ NO
If yes, please describe: _____

Water and Sewer Information

(Check Appropriate Box)

☐ Septic Tank System ☐ Well
☐ Sewer System ☐ Water System
Name of System: _____ Name of System: _____

(Over, Please Continue to Reverse Side)



Project Description

Use: (Check One)
☐ Single Family ☐ Two-Family ☐ Multi-Family ☐ Commercial
☐ Industrial ☐ Alterations/Repairs ☐ Pier/Boulevard ☐ Accessory Structure
☐ Other (specify) _____

Description of work and the proposed use: _____

This certificate is valid for a six (6) month period after date of issuance. I hereby certify that the information stated on and submitted with this application is true and correct. I also understand that the submission of incorrect information will result in the revocation of this permit and any work performed will be at the risk of the applicant. I understand further that any changes which vary from the approved plans will result in the requirement of a new Land Use Certificate.

Applicant Signature: _____ Date: _____

Erosion Control Plan Submitted: ☐ YES ☐ NO

Proposed Installation Date: _____ License No.: _____

Comments: _____

Preparer Signature: _____ Date: _____

After application has been reviewed:

☐ I will pick up the approved application after I have been contacted.
☐ I would like the approved application to be forward to the appropriate Building Inspection office.

Office Use Only

Zoning Classification: _____ Planning District: _____ Flood Zone: _____
☐ Culvert Permit ☐ Sewer Release ☐ Water Release ☐ Site Plan ☐ Construction Plan ☐ Agent Authorization
☐ State Lands Permit Confirmation # _____ ☐ U.S. Army Corp. Permit ☐ U.S. Fish & Wildlife Permit
Potential Wetlands ☐ YES ☐ NO ARB ☐ YES ☐ NO Study Area: _____ FLU District: _____
Decision: ☐ APPROVED ☐ DENIED
Comments: _____
Zoning Administrator (or designee) Signature: _____ Date: _____



Permitting - Land Use



BALDWIN COUNTY COMMISSION PLANNING AND ZONING DEPARTMENT

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1635
Fax: (251) 580-1656

Main Office (Physician)
22070 Highway 39
Robertsdale, AL 36567
Phone: (251) 580-1635
Fax: (251) 580-1656

Foley Office
201 East Section Street
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

New Single Family Dwelling Land Use Certificate

Application Submittal Checklist

- _____ Baldwin County Land Use Certificate Application
- _____ Application Fee *(see current fee schedule)*
- _____ Agent Authorization Form *(if person other than property owner is applying)*
- _____ Access (Culvert) Permit from the Baldwin County Highway Department or the Alabama Department of Transportation, whichever is applicable.
- _____ Sewer or Septic Tanks - For Sewer Service a release from the Sewer Utility Provider is required; for Septic Tanks a release from Baldwin County Health Department is required.
- _____ Water - A release from the Water Utility Provider is required; if a well is proposed, nothing is required.
- _____ Plot Plan or Survey - indicating any existing structures *(with dimensions)*, the proposed structure *(with dimensions)*, and the setbacks from property lines.
- _____ Three (3) Complete Sets of Construction Plans
- _____ Erosion Control Plan
- _____ Any other information deemed necessary to complete review



BALDWIN COUNTY COMMISSION PLANNING AND ZONING DEPARTMENT

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1635
Fax: (251) 580-1656

Main Office (Physician)
22070 Highway 39
Robertsdale, AL 36567
Phone: (251) 580-1635
Fax: (251) 580-1656

Foley Office
201 East Section Street
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

Repairs/Alterations of Single Family Dwelling

Land Use Certificate

Application Submittal Checklist

- _____ Baldwin County Land Use Certificate Application
- _____ Application Fee *(see current fee schedule)*
- _____ Agent Authorization Form *(if person other than property owner is applying)*
- _____ Plot Plan or Survey - indicating any existing structures *(with dimensions)* and the setbacks from property lines.
- _____ Itemized list of repairs and estimated cost.
- _____ Erosion Control Plan *(if applicable)*
- _____ Sewer or Septic Tanks - For Sewer Service a release from the Sewer Utility Provider *(if applicable)*; for Septic Tanks a release from Baldwin County Health Department is required *(if applicable)*.
- _____ Water - A release from the Water Utility Provider is required; if a well is proposed, nothing is required *(if applicable)*.
- _____ If new access to the dwelling is proposed, an Access (Culvert) Permit is required from the Baldwin County Highway Department or the Alabama Department of Transportation, whichever is applicable
- _____ Any other information deemed necessary to complete review

Permitting - Land Use



BALDWIN COUNTY COMMISSION PLANNING AND ZONING DEPARTMENT

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1635
Fax: (251) 580-1656

Main Office (Physical)
22070 Highway 59
Robertsdale, AL 36567
Phone: (251) 580-1635
Fax: (251) 580-1656

Foley Office
201 East Section Street
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

Accessory Structure Land Use Certificate

Application Submittal Checklist

- _____ Baldwin County Land Use Certificate Application
- _____ Application Fee *(see current fee schedule)*
- _____ Agent Authorization Form *(if person other than property owner is applying)*
- _____ Plot Plan or Survey – indicating any existing structures *(with dimensions)*, the proposed structure *(with dimensions)* and the setbacks from property lines.
- _____ Three (3) Complete Sets of Construction Plans
- _____ Erosion Control Plan *(if applicable)*
- _____ Access (Culvert) Permit is only required if no other structure is located on the property or if new access is proposed.
- _____ Any other information deemed necessary to complete review.



BALDWIN COUNTY COMMISSION PLANNING AND ZONING DEPARTMENT

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1635
Fax: (251) 580-1656

Main Office (Physical)
22070 Highway 59
Robertsdale, AL 36567
Phone: (251) 580-1635
Fax: (251) 580-1656

Foley Office
201 East Section Street
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

Accessory Dwelling Land Use Certificate

Application Submittal Checklist

- _____ Baldwin County Land Use Certificate Application
- _____ Application Fee *(see current fee schedule)*
- _____ Agent Authorization Form *(if person other than property owner is applying)*
- _____ Plot Plan or Survey – indicating any existing structures *(with dimensions)*, the proposed structure *(with dimensions)* and the setbacks from property lines.
- _____ Three (3) Complete Sets of Construction Plans
- _____ Erosion Control Plan
- _____ Sewer or Septic Tanks – For Sewer Service - a release from the Sewer Utility Provider is required; for Septic Tanks a release from Baldwin County Health Department is required.
- _____ Water – A release from the Water Utility Provider is required; if a well is proposed, nothing is required.
- _____ If new access to an Accessory Dwelling is proposed, an Access (Culvert) Permit is required.
- _____ Any other information deemed necessary to complete review.

Permitting - Land Use



BALDWIN COUNTY COMMISSION PLANNING AND ZONING DEPARTMENT

Bay Minette Office
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1655
Fax: (251) 580-1656

Main Office (Physician)
22070 Highway 99
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Foley Office
201 East Soddien Street
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

Mobile Home Land Use Certificate Application Submittal Checklist

- _____ Baldwin County Land Use Certificate Application
- _____ Application Fee (*see current fee schedule*)
- _____ Agent Authorization Form (*if person other than property owner is applying*)
- _____ Plot Plan or Survey - indicating any existing structures (*with dimensions*), the proposed structure (*with dimensions*), and the setbacks from property lines.
- _____ Erosion Control Plan (*if applicable*)
- _____ Sewer or Septic Tanks - For Sewer Service a release from the Sewer Utility Provider is required; for Septic Tanks a release from Baldwin County Health Department is required.
- _____ Water - A release from the Water Utility Provider is required, if a well is proposed, nothing is required.
- _____ Access (Culvert) Permit from the Baldwin County Highway Department or the Alabama Department of Transportation, whichever is applicable.
- _____ Any other information deemed necessary to complete review.

Permitting - Land Use



BALDWIN COUNTY COMMISSION PLANNING AND ZONING DEPARTMENT

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1655
Fax: (251) 580-1656

Main Office (Physician)
22070 Highway 98
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Foley Office
201 East Service Street
Foley, AL 36535
Phone: (251) 972-4523
Fax: (251) 972-4520

Major Project Land Use Certificate

Application Submittal Requirements

Major Project Defined. Any multifamily residential use, manufactured housing park, institutional use, professional service and office use, local commercial use, general commercial use, outdoor recreation use, marine recreation use, transportation, communication and utility use, light industrial use, or general industrial use.

1. Land Use Certificate Application. Submit completed land use certificate application form and accompanying plans and specifications to the Baldwin County Planning & Zoning Department.

2. Site Plan. Submit three (3) sets of plans and specifications that describe accurately the proposed development of the site including:

- the actual shape, dimensions and size of the property;
- the size, shape, height and location of buildings(s);
- the use of the proposed buildings(s);
- the minimum required and proposed front, rear and side yards;
- the lot coverage;
- the number, location, size and angle of parking spaces;
- the site access drives and dimensions;
- the paving material for the parking lot and access drives

3. Utility Plan. Submit plans and specifications for the proposed water supply, sewage disposal, refuse facilities, fire protection, electricity, street lighting, telephone and gas.

4. Stormwater Management Plan. Submit plans and specifications that describe the measures planned to manage stormwater runoff including:

- the existing and proposed topography at two (2) foot intervals;
- the existing and proposed drainage system;
- the drainage calculations and assumptions;

- structure location, type, size, slope, cfs, inlet elevation, outlet elevation, velocity, headwater elevation, and tailwater elevation;
- discharge quantities, pre and post cfs.

5. Erosion Control Plan. Submit plans and specifications that describe the measures/best management practices which are planned to control site erosion during and after construction.

6. Landscaping Plan. Submit plans and specifications that show what existing trees, shrubbery, and other vegetation will be retained on the site, and what trees, shrubbery, and other vegetation will be added to complete the required landscaping/buffering of the property.

7. Permits.

- submit evidence of compliance with all state and federal environmental laws as applicable including: NPDES permitting requirements; Coastal Area Management Program permitting requirements; U.S. Fish & Wildlife permitting requirements and; Section 401 and 404 Clean Water Act permitting requirements;
- submit copy of access permit from the Alabama Department of Transportation or Baldwin County Highway Department as applicable;
- submit sewer release from sewer utility or Health Department septic tank permit as applicable;
- submit water release from water utility;
- submit copy of Architectural & Preservation District Review Board permit as applicable.

Permitting – Land Use



BALDWIN COUNTY COMMISSION PLANNING AND ZONING DEPARTMENT

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1655
Fax: (251) 580-1656

Main Office (Physical)
22070 Highway 99
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Field Office
201 East Section Street
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

Land Use Certificate Application Submittal Checklist Fort Morgan

- _____ Baldwin County Land Use Certificate Application
- _____ Application Fee *(see current fee schedule)*
- _____ Agent Authorization Form *(if person other than property owner is applying)*
- _____ Plot Plan or Survey – indicating any existing structures *(with dimensions)*, the proposed structure *(with dimensions)* and the setbacks from property lines.
- _____ Two (2) Complete Sets of Construction Plans
- _____ Erosion Control Plan
- _____ Sewer or Septic Tanks – For Sewer Service a release from the Sewer Utility Provider is required; for Septic Tanks a release from Baldwin County Health Department is required.
- _____ Water – A release from the Water Utility Provider is required; if a well is proposed, nothing is required.
- _____ Access (Culvert) Permit from the Baldwin County Highway Department or the Alabama Department of Transportation, whichever is applicable.
- _____ U.S. Fish & Wildlife Service Permit if the subject property is South of State Highway 180.
- _____ Any other information deemed necessary to complete review.

d.) structure location, type, size, slope, cfs, inlet elevation, outlet elevation, velocity, headwater elevation, and tailwater elevation;
e.) discharge quantities, pre and post cfs.

5. Erosion Control Plan. Submit plans and specifications that describe the measures/best management practices which are planned to control site erosion during and after construction.

6. Landscaping Plan. Submit plans and specifications that show what existing trees, shrubbery, and other vegetation will be retained on the site, and what trees, shrubbery, and other vegetation will be added to complete the required landscaping/buffering of the property.

7. Permits.

- a.) submit evidence of compliance with all state and federal environmental laws as applicable including: NPDES permitting requirements; Coastal Area Management Program permitting requirements; U.S. Fish & Wildlife permitting requirements and; Section 401 and 404 Clean Water Act permitting requirements;
- b.) submit copy of access permit from the Alabama Department of Transportation or Baldwin County Highway Department as applicable;
- c.) submit sewer release from sewer utility or Health Department septic tank permit as applicable;
- d.) submit water release from water utility;
- e.) submit copy of Architectural & Preservation District Review Board permit as applicable.

Office Use Only

Case No. LU - 130322 Accepted By: DG Hart Date: 8/9/13
Application Fee: 85⁰⁰ ☒ Paid Check # 622 Receipt # 4961

Baldwin County Land Use Certificate Application

Bay Minette Office
312 Courthouse Square, Suite 18
Bay Minette, AL 36507
Phone: (251) 580-1655
Fax: (251) 580-1656

Fairhope Office
20555-A Bishop Road (Physical)
1100 Fairhope Avenue (Mailing)
Fairhope, AL 36532
Phone: (251) 990-4623
Fax: (251) 990-4640

Foley Office
201 East Section Street
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-6820

**AN APPROVED LAND USE CERTIFICATE DOES NOT CONSTITUTE APPROVAL
FOR A BUILDING PERMIT**

Applicant

Are you the property owner? ☒ YES ☐ NO

(If you are not the property owner you must submit Owner Authorization Form signed by the property owner)

Name: Edward Ford Lopez Date: 8/9/13

Mailing Address: 24271 Blake Ln.

City: Fairhope State: AL Zip code 36532

Telephone: (678) 471-3755 Fax: (251) 459-7438 e-mail: rlopez@falconer.com

Site Information

Parcel ID Number: 05-43-09-30-0-000-040-003

Physical Address (E-911): 6792 North Winding Brook Dr. Fairhope AL 36532

Subdivision/Lot/Unit No: North Winding Brook Place Lot 2

Lot Size (acres or square feet): 46,000 sf Lot Dimensions: 122' 330' X 150'

Are there existing structures on the property? ☐ YES ☒ NO

If yes, please describe: _____

Water and Sewer Information

(Check Appropriate Box)

☐ Septic Tank System

☐ Well

☒ Sewer System

☒ Water System

Name of System: Daphne Name of System: Daphne

(Over, Please Continue to Reverse Side)

Project Description

Use: (Check One)

- ☒ Single Family ☐ Two-Family ☐ Multi-Family ☐ Commercial
☐ Industrial ☐ Alterations/Repairs ☐ Piers/Boathouse ☐ Accessory Structure
☐ Other (specify) _____

Description of work and the proposed use: New Construction of Home

This certificate is valid for a six (6) month period after date of issuance. I hereby certify that the information stated on and submitted with this application is true and correct. I also understand that the submittal of incorrect information will result in the revocation of this permit and any work performed will be at the risk of the applicant.

Applicant Signature: _____

Date: 8/9/13

Erosion Control Plan Submitted: ☒ YES ☐ NO License No. : _____

Comments: BMP's Erosion Control in place

Plan submitted with LDP

LD 120005

Preparer Signature: _____

Date: 8/9/13

After application has been reviewed:

☒ I will pick up the approved application after I have been contacted.

☐ I would like the approved application to be forward to the appropriate Building Inspection office.

Office Use Only

Zoning Classification: RSF-2 Planning District: 16 Flood Zone: X

☒ Culvert Permit ☒ Sewer Release ☒ Water Release ☒ Site Plan ☒ Construction Plans ☐ Agent Authorization
☐ State Lands Permit Confirmation # _____ ☐ U.S. Army Corp. Permit ☐ U.S. Fish & Wildlife Permit

Potential Wetlands ☐ YES ☒ NO Architectural Review Board ☒ YES ☐ NO

Decision: ☒ APPROVED ☐ DENIED

Comments: for the lot owner - edge of garage is no more than 15' from side property line (see attached email)

parcel has not been combined in universe

Zoning Administrator (or designee) Signature: _____

Date: 8/12/13

**BALDWIN COUNTY BUILDING INSPECTION DEPARTMENT
RESIDENTIAL PERMIT APPLICATION**

This Form Must Be Filled Out Completely

OWNERS NAME: Edward Reid Loper
MAILING ADDRESS: 24271 Blake Ln. Fairhope, AL 36532
TELEPHONE NUMBER(S): 678-477-3755 251-459-7430
PROPERTY ADDRESS: 6792 North Winding Brook dr. Fairhope, AL. 36532
SUBDIVISION and LOT# Winding Brook Place Lot # 2
PARCEL: 05- 43 - 09 - 30 - 0 - 0000 - 040 - 003

GENERAL CONTRACTOR: Edward Reid Loper AHBLB# _____
PHONE: 678-477-3755 FAX: 251-459-7433 Email: reidloper@gmail.com
ELECTRIC COMPANY: Riviera Utilities
ELECTRICAL CONTRACTOR: ~~Barry McCarty~~ C&K Electric
PLUMBING CONTRACTOR: Edward Reid Loper (owner)
HVAC CONTRACTOR: Gulf Coast Mechanical, Inc.

CLASS OF WORK: (check one)

☒ New

Contract Price: \$ 200,000.⁰⁰

Addition / Alteration

Repairs

Accessory Structure

SQ FT Heated Area: 2,985 SQ FT Unheated Area: 1,526

Description of work (addition or repairs) New Construction of home

Signature Edward Reid Loper

Date 8/9/13

For Office Use Only:

Health Dept/Sewer Release

Water Release

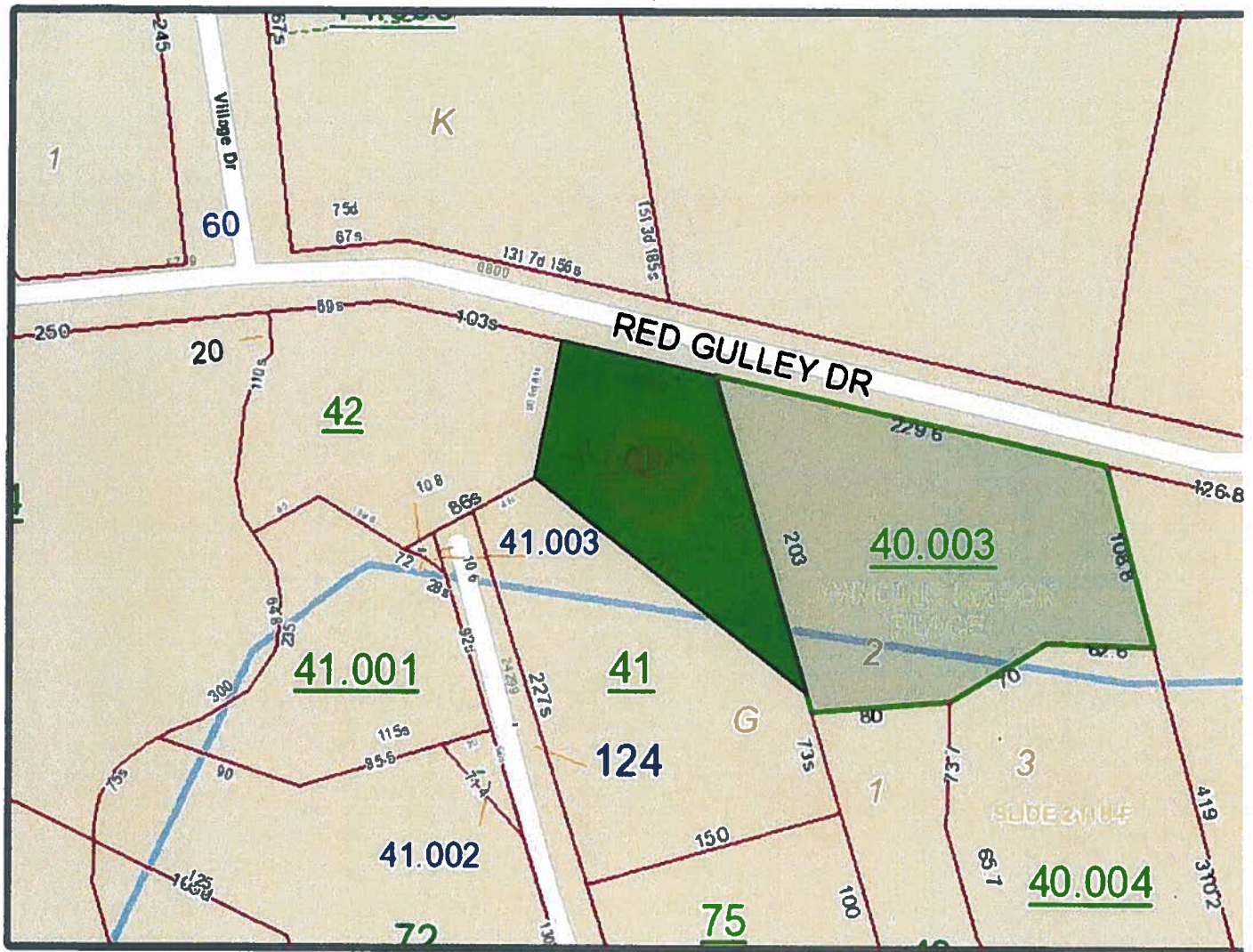
Date Received _____

Owner Contractor Form

Culvert Permit

Checked By _____

Map Title or Notes



Map not for conveyance use.



Baldwin County Revenue Commissioner

Copyright 2012

Property Appraisal Link

BALDWIN COUNTY, AL

Current Date 3/18/2013

Tax Year 2012

Valuation Date October 1, 2011

OWNER INFORMATION

PARCEL 43-09-30-0-000-040.003 **PPIN** 254436 **TAX DIST** 02
NAME LOPER, EDWARD REID
ADDRESS 9924 BELLATON AVE
 DAPHNE, AL 36526
DEED TYPE IN **BOOK** 0000 **PAGE** 1298754
PREVIOUS OWNER RENTZ, ALLEN ETAL RENTZ, KOLLYNN
LAST DEED DATE 8/ 9/2011

DESCRIPTION

229.6' X 203' IRR LOT 2 WINDING BROOK PLACE SUB SLIDE 2118-F
 & A 1/126TH INT IN LOT 7 RED GULLEY SUB PB3 PG117 DESIGNATE
 D "COMMUNITY LOT" BY COURT CASE CV-82-355 SEC 30-T5S-R2E (WD
)

PROPERTY INFORMATION

PROPERTY ADDRESS
NEIGHBORHOOD MONTROSE **MONTROSE**
PROPERTY CLASS SUB CLASS
SUBDIVISION WDBRPL **SUB DESC** WINDING BROOK PLACE
LOT 2 BLOCK
SECTION/TOWNSHIP/RANGE 00-00 -00
LOT DIMENSION **ZONING**

PROPERTY VALUES

LAND: 63000 **CLASS 1:** **TOTAL ACRES:**
BUILDING: **CLASS 2:** 63000 **TIMBER ACRES:**
CLASS 3:
TOTAL PARCEL VALUE: 63000

DETAIL INFORMATION

CODE	TYPE	REF	METHOD	DESCRIPTION	LAND USE	TCH	MR	MARKET USE
								VALUE VALUE
M	LAND	1	BV	BS-100000	X	9110-VAC RES	2	N N 63000

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PIN 344494

05-43-09-30-0-000-041.004



Baldwin County Revenue Commissioner

Property Appraisal Link

BALDWIN COUNTY, AL

Current Date 8/ 8/2013

Tax Year 2013

Valuation Date October 1, 2012

OWNER INFORMATION

PARCEL 43-09-30-0-000-041.004 **PPIN** 344494 **TAX DIST** 02
NAME LOPER, REID E
ADDRESS 9924 BELLATON AVE
 DAPHNE, AL 36526
DEED TYPE IN BOOK 0000 **PAGE** 1350532
PREVIOUS OWNER MCMURRAY, JON ETAL MCMURRAY, PAMELA F
LAST DEED DATE 7/12/2012

DESCRIPTION

89' X 182' IRR COM AT NW COR LOT 2 WINDING BROOK PLACE, TH S
 E 150, TH SE 32' TO CEN OF RED GULLY CREEK, TH NW ALG CEN LN
 OF CREEK 200', TH NE 90'(D) 81'(S) TO R/W OF N WINDING BROO
 K DR, TH SE 89' TO POB SEC 30-T5S-R2E (WD)

PROPERTY INFORMATION

PROPERTY ADDRESS 24276 BLAKE LN
NEIGHBORHOOD MONTROSE MONTROSE
PROPERTY CLASS SUB CLASS
SUBDIVISION 01RG **SUB DESC** RED GULLEY SUBD
LOT BLOCK
SECTION/TOWNSHIP/RANGE 00-00 -00
LOT DIMENSION **ZONING**

PROPERTY VALUES

LAND: 10000 **CLASS 1:** **TOTAL ACRES:**
BUILDING: **CLASS 2:** 10000 **TIMBER ACRES:**
CLASS 3:
TOTAL PARCEL VALUE: 10000
ESTIMATED TAX: \$56.00

DETAIL INFORMATION

<u>CODE</u>	<u>TYPE</u>	<u>REF METHOD</u>	<u>DESCRIPTION</u>	<u>LAND USE</u>	<u>TC</u>	<u>HsPa</u>	<u>MARKET USE</u>
							<u>VALUE</u> <u>VALUE</u>
M	LAND	1	BV BS-100000	X	-	2	N N 10000

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The Utilities Board of the City of Daphne

Application for Utility Service

No. 18166
 Route: _____
 Account: _____
 Cycle: _____

Customer Name: Edward Reid Loper
 Other Names who will have access to account: Kerckah Loper
 Previous Service with us? ☒ Yes ☐ No If Yes, Address: 6611110 9924 Ballant. in H&S. Loper
 Social Security #: 421-77-175 D.O. B.: 11/12/63 Drivers License #: 6995096 State: AL
 Service Start Date: 7/19/13 ☐ Rent ☒ Own
 Service Address: 6792 North Windy Brook Dr. Fairhope AL 36532
 Mailing Address: "
 Telephone: Home: 178-477-3755 Work: 251-459-7130 Cell: 678-777-3755

The undersigned ("Customer") and The Utilities Board of the City of Daphne, its successors and assigns (collectively, "Utility"), agree that Utility will furnish gas, water and/or sewer service and Customer will pay Utility for gas, water and/or sewer service subject to Utilities rates, charges, applicable city ordinances, applicable state law, applicable federal law or other applicable regulation, as such rates now exist and are on file at the offices of Utility and may hereafter be altered or amended from time to time with or without notice to Customer. Customer further agrees to pay all applicable deposits and agrees that such deposits may be used to pay for gas service, water service, sewer service, maintenance services, facilities, connection fees, late fees, collections fees, or other charge, assessment, or fee with or without notice to Customer. Customer further agrees to waive any exemptions as to any amount due under the Constitution and Laws of Alabama, or any other state. Customer further agrees that Utility may conduct a credit checks prior to establishment of gas, water or sewer service and may require additional deposits as a result of said credit check. In the event Customer shall breach this agreement by (1) refusing or failing to without just cause to connect to the Department facility and use same as soon as the facility is available, or (2) refusing or failing to pay Utilities charges for water service, sewer service, maintenance service, connection fees, delinquency charges or other billed charges, fees or assessments, Customer acknowledges that Utility may, with or without notice to Customer, do any combination of the following: (1) collect all past due amounts, (2) collect any costs associated with collecting unpaid amounts, including attorney's fees, (3) collect interest on past due amounts, (4) disconnect or otherwise discontinue gas, water and/or sewer service, and (5) report delinquency or default to applicable credit bureaus. Customer further acknowledges that service is interruptible at any time. The customer further agrees to allow Utility access to Customer's property (1) as necessary for Utility to survey, install, upgrade, repair, maintain, or inspect existing or contemplated gas, water and sewer pipes, meters, or other facilities and (2) as necessary for Utility to determine usage for billing purposes. Customer further agrees that title to all property installed by Utility remains with Utility and may be removed by Utility at any time, with or without notice. Customer grants Utility an easement and right of use along and over the premises for pipes, equipment or other facilities of Utility. Utility reserves the right to reject service to any customer for any reason at any time. Utility is not obligated to inspect or maintain gas, water or sewer service on Customer's property. Customer agrees to release and hold harmless Utility, its directors, its employees and its agents for any damage or injury that may occur as a result of any gas, water or sewer connection, disconnection, repair, maintenance, upgrade, usage, failure, survey or inspection by Utility.

I have read, understood and agree to the provisions of the preceding paragraph.

Edward Reid Loper 7/19/13
 Customer Signature Date

- ☐ I would like to enroll in the E-Billing Program and have my monthly utility bill emailed to me free of charge. Email Address: _____
- ☐ I would like to enroll in the Lend-A-Hand Program and have my monthly utility bill rounded up to the nearest dollar that will be donated to the "Helping a Neighbor in Daphne" program.

Office use only		Date Received: <u>7-19-13</u>	Date Entered: <u>7-19-13</u>
Customer # Assigned:			
Water Deposit	\$ <u>50.00</u>	Water Capacity Fee	\$ <u>2100.00</u>
Sewer Deposit	\$ <u>50.00</u>	Sewer Capacity Fee	\$ <u>2800.00</u>
Gas Deposit	\$ <u>75.00</u>	Irrigation Connection Fee	\$
Temp. Meter Deposit	\$	Gas Aid to Construction Fee	\$ <u>0</u>
		Gas Connection Fee	
		Total	\$ <u>5075.00</u>

BALDWIN COUNTY HIGHWAY DEPARTMENT

Bay Minette (Area 100)
(251) 937-0211

Silverhill (Area 200)
(251) 972-8509

Foley (Area 300)
(251) 972-8530



RESIDENTIAL PERMIT TO CONSTRUCT TURNOUT TO PROVIDE ACCESS TO A COUNTY ROAD

☐ SUBDIVISION Name: _____

FOR OFFICE USE ONLY	
INITIATOR: <u>R. Wilson</u>	PERMIT DATE: <u>03/22/2013</u>
SIZED BY: <u>R. Wilson / P. Paul</u>	DATE SIZED: <u>03/22/2013</u>
CULVERT SIZE: <u>Dry Ramp</u>	CONTACT DATE: <u>1/1</u>
AREA: _____	<input type="checkbox"/> SHARED ACCESS (RCP)
<input type="checkbox"/> EXISTING CULVERT	<input type="checkbox"/> NO PERMIT REQUIRED AT THIS TIME
<input type="checkbox"/> NOT COUNTY MAINTAINED	
<input type="checkbox"/> VISUALLY CHECKED DRIVEWAY SIGHT DISTANCE	
<input type="checkbox"/> MEASURED DRIVEWAY SIGHT DISTANCE: _____	

This form is to be used for private entrances where the applicant installs the side drain pipe and constructs the turnout. Culverts must be a minimum of 24 feet in length, and in addition, they must have 3 to 1 sloped ends, (which are not included in the 24 feet of culvert length). Culverts can be corrugated metal, reinforced concrete, or high density corrugated polyethylene pipe. Culverts less than 30" in diameter must be reinforced concrete or high density corrugated polyethylene pipe with smooth flow line. Polyethylene pipe requires a minimum of one foot coverage. All shared driveways shall have reinforced concrete pipe.

*******IMPORTANT NOTICE*******
For concrete driveway installments, **DO NOT** place concrete within 5 feet of the County's road. For mailbox installments, **DO NOT** install **BRICK** mailboxes on the County's right-of-way. Please see attached mailbox regulations for installment information.

NAME OF APPLICANT (PRINT): Reid Loper
MAILING ADDRESS: 9924 Bellatan Ave. Daphne AL. 36526
PHONE: HOME: — WORK: 251-459-7430 CELL: 678-477-3755
EMAIL ADDRESS: ~~Reid Loper~~ ReidLoper@gmail.com
INSTALLATION ADDRESS: 6792 North Winding Brook Dr. Fairhope, AL 36532
LOT # _____ CITY Fairhope AL 36532
SIGNATURE OF APPLICANT: [Signature]
COMMENTS: _____



Baldwin County Architectural and Preservation Review Board

Application for Certificate of Appropriateness

HD-13014

APPLICANT: Edward Reid Loper

*If applicant is not owner, an agent authorization form must be submitted

MAILING ADDRESS: 24271 Blake Ln. Fairhope AL 36532

City: Fairhope State: AL Zip Code: 36532

Telephone: (678) 477-3265 Fax: (251) 459-7433

PARCEL ID NUMBER: 05-43-09-30-0-000-040003

HISTORIC DISTRICT: ☒ MONTROSE () BATTLES WHARF/ POINT CLEAR () MAGNOLIA SPRINGS

(CHECK IF APPLIES TO BUILDING OF THE PROPOSED WORK):

☐ HAS A COUNTY HISTORIC MARKER ☐ ON THE NATIONAL REGISTER OF HISTORIC PLACES
☐ ON THE ALABAMA REGISTER OF LANDMARKS & HERITAGE

E-911 ADDRESS AT WORK SITE: 6792 North Winding Brook Dr. Fairhope AL 36532

WILL THERE BE A CHANGE IN USE AT THE SITE: ☐ YES ☒ NO

IS A VARIANCE, CONDITIONAL/SPECIAL USE, OR REZONING REQUIRED FOR THE PROPERTY:

☐ YES ☒ NO

DESCRIPTION OF PROPOSED WORK (CHECK AND DESCRIBE):

☒ NEW CONSTRUCTION Single family, 2 story, white
☐ REPAIRS/RENOVATION White Brick ledge, Shingle Roof.
☐ BUILDING RELOCATION Board & Batten Siding
☐ BUILDING DEMOLITION Southern / Craftsmen Style.
☐ PAINTING EXTERIOR Gas lantern on front porch. Brick Steps
☐ ROOFING 12' x 10' Ceilings. Wood Panel Ceilings
☐ LANDSCAPING 8'0 front door - stained.
☐ OTHER

COMMENTS: This is a custom home and will have high end finishes.
The house will also be built to meet FORTIFIED standards.

Material List

(This table must be completely filled out in order for your application to be considered complete and to be put on the agenda. Mark N/A in the table if it does not apply to the proposed work.)

Feature	Material or Feature	Color
Roof Style (hip, gable,...)	Hip w/ shed dormers.	_____
Roof Materials	Asphalt Shingles.	Weathered Wood
Siding	Board & Batten (Hardie)	off White/Cream
Trim	Wood Trim around windows.	White
Windows	Vinyl Clad - lights ^{Low E} per plans.	_____
Shutters	louver shutters w/ Picture frame	Dark Gray or Black, or white.
Doors	Wood - Stain - double w/ Transom	Stained
Porches	Concrete with brick ledge ^{wood} ceiling	Columns to match siding
Fence	None	

SIGNATURE OF APPLICANT:



DATE:

7/26/13

BOARD ACTION:

☒ APPROVED

DATE:

8-7-13

☐ DENIED

DATE:

CHAIRMAN:



DATE:

8-7-13

COMMENTS:

 OFFICE USE ONLY
 DATE RECEIVED

7/24/2013

RECEIVED BY:

L Lee

PLANNING DISTRICT:

16

ZONING CLASSIFICATION:

RSF-2

D Hart

From: Reid Loper (rloper@crowdergulf.com) [rloper@crowdergulf.com]
Sent: Monday, August 12, 2013 11:37 AM
To: D Hart
Subject: Re: 6792 North Winding Brook

Yes, only the drive goes onto the small parcel, no part of the house is within the 15' set backs.

Thank You,

Reid Loper
CrowderGulf

On Aug 12, 2013, at 11:35 AM, "D Hart" <DHart@baldwincountyal.gov> wrote:

Is the garage to the east property line of the small parcel at least 15'? that is the required setback.

From: Reid Loper (rloper@crowdergulf.com) [<mailto:rloper@crowdergulf.com>]
Sent: Monday, August 12, 2013 11:16 AM
To: D Hart
Subject: RE: 6792 North Winding Brook

DJ, the edge of the house from the garage to the small parcels west property line is 155'-9". Let me know if you need anything else or if this is what you need.

<image001.png>

Thank you,

Reid Loper | LEED AP BD+C
CrowderGulf, LLC
5435 Business Parkway, Theodore, AL 36582 | www.crowdergulf.com
office 251-459-7430 | mobile 678-477-3755 | fax 251-459-7433

<image002.jpg>

From: D Hart [<mailto:DHart@baldwincountyal.gov>]
Sent: Monday, August 12, 2013 11:04 AM
To: Reid Loper (rloper@crowdergulf.com)
Subject: 6792 North Winding Brook

I checked with revenue to confirm that the two parcels have been combined and there is no record of the two being combined into one. I cannot tell from the submitted survey, how far from the property line, from the small parcel, the house will be. I have to measure from the "old " property line since the parcels have not been combined. Can you help me with this?

Thanks!

DJ Hart
Baldwin County Planning and Zoning
22070 Highway 59
Robertsdale, Al. 36567

251-580-1655 ext. 7230
dhart@baldwincountyal.gov

CONFIDENTIALITY NOTE: The information contained in this transmission including any accompanying documents or attachments may contain privileged and confidential information. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message and of any attachments. We appreciate your consideration.

P Think Green! Before printing this e-mail ask the question, is it necessary?

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P Think Green! Before printing this e-mail ask the question, is it necessary?

Office Use Only

Case No. LU - 130458 Accepted By: DG Hart Date: 11/6/13
Application Fee: 331.00 ☒ Paid Check # 464 Receipt # 5044

Baldwin County Land Use Certificate Application

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1655
Fax: (251) 580-1656

Main Office (Physical)
22070 Highway 59
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Foley Office
201 East Section Avenue
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

**AN APPROVED LAND USE CERTIFICATE DOES NOT CONSTITUTE APPROVAL
FOR A BUILDING PERMIT**

Applicant

Are you the property owner? ☒ YES ☐ NO

(If you are not the property owner you must submit Owner Authorization Form signed by the property owner)

Name: Antonia Cleondis Date: 10/01/2013

Mailing Address: 29470 State Hwy 181

City: Daphne State: AL Zip code 36526

Telephone: (251) 626 - 5640 Fax: () - e-mail: antoniac@malbisplantation.com

Site Information

Parcel ID Number: 05-32-08-34-0-000-002.030

Physical Address (E-911): unknown

Subdivision/Lot/Unit No: Malbis Plantation, Inc./Lot 1

Lot Size (acres or square feet): 1.97AC Lot Dimensions: 310 X 321

Are there existing structures on the property? ☒ YES ☐ NO

If yes, please describe: A building and low concrete retaining wall.

Water and Sewer Information

(Check Appropriate Box)

☐ Septic Tank System

☐ Well

☒ Sewer System

☒ Water System

Name of System: Daphne Utilities Name of System: Daphne Utilities

(Over, Please Continue to Reverse Side)



Project Description

Use: (Check One)

- ☐ Single Family ☐ Two-Family ☐ Multi-Family ☒ Commercial
☐ Industrial ☐ Alterations/Repairs ☐ Piers/Boathouse ☐ Accessory Structure
☐ Other (specify) _____

Description of work and the proposed use: clearing, grading, installation of underground detention system, water distribution, sewer, gas, paving, and all necessary infrastructure required to construct a 13,225 SF CVS Pharmacy

 This certificate is valid for a six (6) month period after date of issuance. I hereby certify that the information stated on and submitted with this application is true and correct. I also understand that the submittal of incorrect information will result in the revocation of this permit and any work performed will be at the risk of the applicant. I understand further that any changes which vary from the approved plans will result in the requirement of a new Land Use Certificate.

Applicant Signature: _____

Date: 10/7/2013Erosion Control Plan Submitted: ☒ YES ☐ NOProposed Installation Date: December 16, 2013License No.: 29639

Comments: _____

Preparer Signature: _____

Date: 10/6/13

After application has been reviewed:

- ☐ I will pick up the approved application after I have been contacted.
☒ I would like the approved application to be forward to the appropriate Building Inspection office.

Zoning Classification: B-2 Office Use Only Planning District: 15 Flood Zone: X
☒ Culvert Permit ☒ Sewer Release ☒ Water Release ☒ Site Plan ☒ Construction Plans ☒ Agent Authorization
☐ State Lands Permit Confirmation # _____ ☐ U.S. Army Corp. Permit ☐ U.S. Fish & Wildlife Permit
 Potential Wetlands ☐ YES ☐ NO ARB ☐ YES ☐ NO Study Area: _____ FLU District: _____

Decision: ☒ APPROVED ☐ DENIED

Comments: _____

Zoning Administrator (or designee) Signature: _____

Date: 11/7/13



Baldwin County Planning and Zoning Department

Agent Authorization Form

I/We authorize and permit Foresite Group, Inc. to act as my/our representative and agent in any manner regarding this application which relates to property described as tax parcel ID# 05-32-08-34-0-000-002-030. I/We understand that the agent representation may include but not be limited to decisions relating to the submittal, status, conditions, or withdrawal of this application. In understanding this, I/we release Baldwin County from any liability resulting from actions made on my/our behalf by the authorized agent and representative. I hereby certify that the information stated on and submitted with this application is true and correct. I also understand that the submittal of incorrect information will result in the revocation of this application and any work performed will be at the risk of the applicant. I understand further that any changes which vary from the approved plans will result in the requirement of a new Land Use Certificate.

**NOTE: All correspondence will be sent to the authorized representative. It will be the representative's responsibility to keep the owner(s) adequately informed as to the status of the application.*

PROPERTY OWNER(S)

Malbis Plantation, Inc.

Name(s) [printed]

29470 State Highway 181

Address

Daphne / AL

City/State

251.626.150

Phone

251.626.9144

Fax #

Signature(s)

Date

AUTHORIZED AGENT

Foresite Group, Inc.

Name(s) [printed]

2128 Moores Mill Rd, Suite C

Address

Auburn, AL 36830

City/State

(334) 887-6064

Phone

(334) 887-6062

Fax #

Signature(s)

12/18/12

Date

**ALABAMA DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR GRADING AND/OR LANDSCAPING
ON RIGHT-OF-WAY**

County Baldwin Permit No. _____
MilePost 16.585 (Hwy 181) Route Number AL Hwy 181

THIS AGREEMENT is entered into this the _____ day of _____, 20 13, by and between the Alabama Department of Transportation acting by and through its Transportation Director hereinafter referred to as the STATE and Halstead, LLC on Behalf of CVS Pharmacy, hereinafter referred to as the APPLICANT.

WITNESSETH

Whereas, the APPLICANT proposes to grade and/or landscape STATE Right of Way located and described as follows: Grading activities associated with the roadway widening along Hwy 181, beginning just south of the intersection of Hwy 16. The grading activities are more specifically pertaining to increasing the median width at the existing median cross over. Improvements in the area and associated grading activities are as follows: 1) Widening of existing median cross over.
2) Modifications to the existing north and south bound left turn lanes located at the existing median cross over. 3) Modifications to the existing drainage network associated with the improvements above.

Now, therefore, in order to preserve the right-of-way in an appropriate functional condition it is agreed between the parties hereto as follows:

1. All grading on the right-of-way will be confined to and coextensive with the limits of the APPLICANT's own property which is adjacent to and coextensive with the right-of-way.

2. All work shall be subject to the inspection and approval of the STATE and located as shown on the approved plans previously submitted to the STATE which are hereby made a part of this Agreement by reference.

3. A copy of the Agreement and the plans will be kept at the site of work at all times by the APPLICANT.

4. The STATE does not grant the APPLICANT any right, title, or claim to any highway right-of-way.

5. The APPLICANT will not store material, excess dirt, or equipment on the shoulders or pavement and in event of multi-lane highways, in the median strips. The pavement will be kept free by the APPLICANT from mud and from excavation waste from trucks or other equipment. On completion of the work, all excess material will be removed from the right-of-way by the APPLICANT.

6. All disturbed areas shall be topsoiled, and re-vegetated by the APPLICANT in accordance with standard specifications of the STATE.

7. In accomplishment of the work by the APPLICANT, no drainage structures or channels will be changed or altered other than as shown on the plans.

8. The Federal Water Pollution Control Act, The Federal Insecticide, Fungicide, and Rodenticide Act, The Alabama Water Pollution Control Act and The Alabama Environmental Management Act are hereby made a part hereof by reference.

The APPLICANT will provide proof of applicable Permit coverage and conform to the above referenced regulations for both the facility installation and maintenance of permitted facilities and areas of rights-of-way. In the event that Permit criteria are not met or a Permit is not required, the APPLICANT will submit a Best Management Plan (BMP) designed to manage and minimize the discharge of regulated pollutants into the environment.

9. The APPLICANT will provide all necessary and adequate safety precautions such as signs, flags, lights, barricades, and flagmen in accordance with the national Manual on Uniform Traffic Control Devices, of record in the Alabama Department of Transportation.

10. If hazardous material is encountered in the execution of this Agreement it will be the responsibility of the APPLICANT to notify the proper agency responsible for said hazardous material and to comply with any and all environmental regulations as established by the Environmental Protection Agency (EPA), Alabama Department of Environmental Management (ADEM), and of the Occupational Safety and Health Administration (OSHA) in the proper disposition of the hazardous material encountered.

11. Any utility adjustment will be by agreement between the APPLICANT and the Utility, and any such agreement shall be subject to the approval of the STATE.

12. The APPLICANT will perform or cause to be performed the work applied for in this permit contract and will restore the highway in the work area in as good condition as the same was prior to the work and will maintain the accomplished work and highway work area in a condition satisfactory to the Alabama Department of Transportation for a period of one year from acceptance by the Department of the work applied for by APPLICANT.

13. The APPLICANT will file with the STATE an acceptable certified check or bond in the penal amount of \$ 188,323.00 to guarantee the faithful performance of this permit contract in its entirety. To ensure the accomplished work and highway work area is maintained in a condition satisfactory to the Department, the bond shall be in effect and held for one year after the acceptance date specified in item 12. If at that time the terms of the permit have not been fulfilled, the proceeds of the bond will be applied to fulfill the terms of the permit contract; otherwise, the proceeds from the check, or any amount received by the STATE as a result of the bond, will be returned to the applicant.

14. The APPLICANT will protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, the officials, officers, and employees, in both their official and individual capacities, and their agents and/or assigns, from and against any and all actions, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of or connected with the work performed under this Permit, and/or the APPLICANT's failure to comply with all applicable laws or regulations.

15. This agreement when executed will not be valid or binding until the APPLICANT has complied with all existing ordinances, laws, and zoning boards that have jurisdiction in the county, city, or municipality in which the facilities are located.

16. All work to be performed by the APPLICANT under this Agreement shall be completed within one year from the date of the Agreement, unless additional time for completion is granted in writing to the APPLICANT by the STATE.

This Agreement is deemed to be executed on the date hereinabove set forth by the parties hereto in their respective names by those persons and officials thereunto duly authorized.

WITNESS:

Halstead, LLC on Behalf of CVS Pharmacy

Legal Name of Applicant

By: _____

Signature and Title

Foy H. Tatum

Typed or Printed Name

Foy H. Tatum, Managing Member

5455 Troy Highway, Montgomery, AL 36123

Address

334.288.2330

Telephone Number

RECOMMENDED FOR APPROVAL:

District Manager & Date

Region Engineer & Date

ALABAMA DEPARTMENT OF TRANSPORTATION
ACTING BY AND THROUGH ITS
TRANSPORTATION DIRECTOR

By: _____

Maintenance Engineer / Region Engineer

Date: _____

ALABAMA DEPARTMENT OF TRANSPORTATION
SPECIAL AGREEMENT
FOR
INSTALLATION OF DRAINAGE STRUCTURES ON HIGHWAY RIGHT-OF-WAY

Permit Number _____

Route Number AL Hwy 16 & 181

THIS AGREEMENT, is entered into this the ____ day of _____, 20¹³, by and between the Alabama Department of Transportation acting by and through its Transportation Director hereinafter referred to as the STATE and Halstead, LLC on Behalf of CVS Pharmacy hereinafter referred to as the APPLICANT.

WITNESSETH

WHEREAS, the APPLICANT desires to have its facilities accommodated on public highway right-of-way in Baldwin County, Alabama, on the maintenance section being designated as AL Hwy 16 & 181, and consisting approximately of the following Modifications and installations of storm pipes and inlets associated with roadway improvements.

NOW, THEREFORE, it is agreed between the parties hereto as follows:

1. The STATE hereby permits to the APPLICANT approval to cross or locate its facilities on the public right-of-way at the location and in the manner as shown on plans previously submitted to and approved by the STATE, which plans are hereby made a part hereof by reference.

2. All work shall be subject to the inspection and approval of the STATE, and located as shown on the approved plans previously submitted to the STATE which are hereby made a part of this Agreement by reference.

3. A copy of the Agreement and the plans will be kept at the site of work at all times by the APPLICANT.

4. The STATE does not grant the APPLICANT any right, title, or claim to any highway right-of-way.

5. The APPLICANT will not store material, excess dirt or equipment on the shoulders or pavement and, in event of multi-lane highways, in the median strips. The pavement will be kept free, by the APPLICANT, from mud and from excavation waste from trucks or other equipment. On completion of the work, all excess material will be removed from the right-of-way by the APPLICANT.

6. The Clean Water Act, 1987 and the Alabama Nonpoint Source Management Program, 1989 are hereby made a part hereof by reference and will be conformed to by the APPLICANT as the provisions thereof are applicable hereto.

The APPLICANT will conform to the regulations of the Environmental Protection Agency (EPA) and of the Alabama Department of Environmental Management (ADEM), (latest edition), for both installation and maintenance of permitted facilities.

7. If hazardous material is encountered in the execution of this Agreement, it will be the responsibility of the APPLICANT to notify the proper agency responsible for said hazardous material and comply with any and all environmental regulations as established by the Environmental Protection Agency (EPA), Alabama Department of Environmental Management (ADEM), and of the Occupational Safety and Health Administration (OSHA) in the proper disposition of the hazardous material encountered.

8. The APPLICANT will provide all necessary and adequate safety precautions such as signs, flags, lights, barricades, and flagmen in accordance with the national Manual on Uniform Traffic Control Devices, of record in the Alabama Department of Transportation.

9. The installation of the facilities and related work covered by this Agreement shall be completed within one year from the date shown on this Agreement, otherwise this Agreement become null and void. Once work is begun, the APPLICANT shall pursue the work continuously and diligently until completion.

10. The APPLICANT will perform or cause to be performed the work applied for in this permit contract and will restore the highway in the work area in as good condition as the same was prior to the work and will maintain the accomplished work and highway work area in a condition satisfactory to the Alabama Department of Transportation for a period of one year from acceptance by the Department of the work applied for by APPLICANT.

11. The APPLICANT will file with the STATE an acceptable certified check or bond in the penal amount of \$ 188,323.00 to guarantee the faithful performance of this permit contract in its entirety. To ensure the accomplished work and highway work area is maintained

in a condition satisfactory to the Department, the bond shall be in effect and held for one year after the acceptance date specified in item 10. If at that time the terms of the permit have not been fulfilled, the proceeds of the bond will be applied to fulfill the terms of the permit contract; otherwise, the proceeds from the check, or any amount received by the STATE as a result of the bond, will be returned to the applicant.

12. The APPLICANT will protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, the officials, officers, and employees, in both their official and individual capacities, and their agents and/or assigns, from and against any and all actions, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of or connected with the work performed under this Permit, and/or the APPLICANT's failure to comply with all applicable laws or regulations.

13. Any utility adjustment will be by agreement between the APPLICANT and the Utility, and any such agreement shall be subject to the approval of the STATE.

14. This Agreement when executed will not be valid or binding until the APPLICANT has complied with all existing ordinances, laws, and zoning boards that have jurisdiction in the county, city, or municipality in which the facilities are located.

15. The Applicant must provide a copy of the Notice of Registration (NOR) Received issued by ADEM upon receipt of the applicant's Notice of Registration. This will assure compliance with Phase II of stormwater construction requirements. In the event a NOR is not required, Applicant must submit to ALDOT a Best Management Practices (BMP) plan to control sediment run-off.

16. In the event that ALDOT is issued a citation or any other enforcement document by ADEM/EPA for failure to comply with applicable requirements, it shall be the responsibility of the applicant to bring all BMP's into compliance and to pay for any fines, assessments, etc. that may be issued to ALDOT by ADEM/EPA.

In Witness whereof the parties hereto have caused this Agreement to be executed, in their respective names by those persons and officials thereunto duly authorized, and the same is deemed to be dated the day and year first above written.

WITNESS:

Halstead, LLC on behalf of CVS/Pharmacy

Legal Name of Applicant

By: _____



Signature and Title

Foy H. Tatum, Managing Member

Typed or Printed Name

5455 Troy Highway

Montgomery, AL 36123

Address

334.288.2330

Telephone Number

RECOMMENDED FOR APPROVAL:

District Manager

Date

**ALABAMA DEPARTMENT OF TRANSPORTATION
ACTING BY AND THROUGH ITS
TRANSPORTATION DIRECTOR**

By: _____

Region Engineer / District Manager

Date: _____

**ALABAMA DEPARTMENT OF TRANSPORTATION
PERMIT TO CONSTRUCT A TURNOUT
TO PROVIDE ACCESS TO A STATE HIGHWAY**

This form to be used for commercial entrances
and for private entrances where the APPLICANT
constructs the turnout.

Permit No.	
Region	<u>Southwest</u>
District	<u>2</u>
Route Number	<u>AL Hwy 16 & 181</u>
Milepost	<u>47.839(16) & 16.585(181)</u>

Name of APPLICANT Halstead, LLC on Behalf of CVS Pharmacy

Address Southwest corner of the intersection of AL Hwy 16 and 181

Description of Work Right In/Right Out driveway with RTL & raised concrete median & curb on Hwy 16.

Road widening for full access driveway with RTL & modifications to existing LTL's at drive on Hwy 181.

The APPLICANT hereby requests permission of the Alabama Department of Transportation to permit APPLICANT to construct a turnout to the highway above noted and agrees with the Alabama Department of Transportation that upon approval of this request by the Alabama Department of Transportation, the permission for the applicant to construct, maintain and/or use such turnout shall be subject at all times to revocation by the Department of Transportation, and the permission to construct, maintain and/or use the turnout by the APPLICANT, shall be especially subject to the following terms and conditions as respectively applicable, and that such permission will be revoked or denied by the Alabama Department of Transportation at any time the APPLICANT fails to comply with any such term or condition hereinafter stated:

1. The turnout shall be in compliance with applicable provisions of Chapter 4 of the Alabama Department of Transportation Maintenance Manual, Alabama Department of Transportation current highway design standards, and with the drawing(s) attached hereto. (Information is available from any Alabama Department of Transportation District Manager to assist APPLICANT in this regard).

2. The access turnout will be constructed in such a manner that no damage will be occasioned to the state highway, and no hazard to the traveling public will be created.

3. The APPLICANT is not granted any right, claim, or control over any part of the highway right-of-way. The APPLICANT is not permitted to use the access turnout or adjacent highway right-of-way for any purpose other than for highway access and for maintenance of the access turnout. All structures, including gas pumps, tanks, sheds, signs, etc., must be placed beyond the R.O.W. and in no way encroach thereon.

4. The Clean Water Act, 1987 and the Alabama Nonpoint Source Management Program, 1989 are hereby made a part hereof by reference and will be conformed to by the APPLICANT as the provisions thereof are applicable hereto.

The APPLICANT will conform to the regulations of the Environmental Protection Agency (EPA) and of the Alabama Department of Environmental Management (ADEM), (latest edition), for both installation and maintenance of permitted facilities.

5. If hazardous material is encountered in the execution of this Agreement it will be the responsibility of the APPLICANT to notify the proper agency responsible for said hazardous material and comply with any and all environmental regulations as established by the Environmental Protection Agency (EPA), Alabama Department of Environmental Management (ADEM), and of the Occupational Safety and Health Administration (OSHA) in the proper disposition of the hazardous material encountered.

6. The APPLICANT will maintain, and keep in satisfactory condition, at the sole cost and expense of the APPLICANT, any drainage structure(s) that may be necessary in connection with this turnout and keep same cleaned at all times.

7. If it becomes necessary to remove and/or reconstruct this access turnout, the Alabama Department of Transportation or its Contractors have the right to remove and/or reconstruct said turnout without any payment whatsoever to the APPLICANT.

8. The APPLICANT will not make additions to or otherwise modify the access turnout after its completion without obtaining a new permit from the Alabama Department of Transportation. This stipulation applies to the turnout itself and adjacent highway right-of-way.

9. The APPLICANT will perform or cause to be performed the work applied for in this permit contract and will restore highway in the work area in as good condition as the same was prior to the work and will maintain the accomplished work and highway work area in a condition satisfactory to the Alabama Department of Transportation for a period of one year from the acceptance by the Department of the work applied for by APPLICANT.

10. The APPLICANT will file with the Alabama Department of Transportation an acceptable certified check or bond in the penal amount of \$ 188,323.00 to guarantee the faithful performance of this permit in its entirety. To ensure the accomplished work and highway work area is maintained in a condition satisfactory to the Department, the bond shall be in effect and held for one year after the acceptance date specified in item 9. If at that time the terms of the permit have not been fulfilled, the proceeds of the bond will be applied to fulfill the terms of the permit contract; otherwise, the proceeds from the check, or any amount received by the STATE as a result of the bond, will be returned to the applicant.

11. During construction of this turnout, traffic control devices shall be used in accordance with the national Manual on Uniform Traffic Control Devices.

12. Nothing in this permit shall be construed to permit violation of the denial of access as indicated on the Alabama Department of Transportation's right-of-way maps relating to the highway in the work area provided for hereinunder, which maps are of record within the Alabama Department of Transportation.

13. The APPLICANT will protect, defend, indemnify and hold harmless the State of Alabama, The Alabama Department of Transportation, the officials, officers, and employees, in both their official and individual capacities, and their agents and/or assigns, from and against any and all actions, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of or connected with the work performed under this Permit, and/or the APPLICANT's failure to comply with all applicable laws or regulations.

14. Under all conditions, a slope of not less than 1/2" per ft. will be maintained from shoulder line to a point in line with typical ditch section on both sides of turnout. The slope from this point to R.O.W. limits may vary according to section desired by property owner.

15. In no case shall post development drainage from beyond the R.O.W. Limits, directed toward the roadway, be greater than the pre-construction runoff.

16. This permit terminates one year from its date and all construction, work and activity provided for must be completed within such one year period. Once work is begun on the turnout, the APPLICANT shall pursue the work continuously and diligently until completion.

17. The decision of the Alabama Department of Transportation will be final on any question that may arise hereunder and concerning any work performed or to be performed pursuant hereto.

18. The Applicant must provide a copy of the Notice of Registration (NOR) Received issued by ADEM upon receipt of the applicant's Notice of Registration. This will assure compliance with Phase II of stormwater construction requirements. In the event a NOR is not required, Applicant must submit to ALDOT a Best Management Practices (BMP) plan to control sediment run-off.

19. In the event that ALDOT is issued a citation or any other enforcement document by ADEM/EPA for failure to comply with applicable requirements, it shall be the responsibility of the applicant to bring all BMPs into compliance and to pay for any fines, assessments, etc. that may be issued to ALDOT by ADEM/EPA.

20. If, while the access is owned by the Applicant, the operation of the permitted intersection deteriorates below reasonable levels of service or becomes a safety issue for the users of the accessed state route, ALDOT reserves the right to reevaluate this access by way of a traffic study. Should the traffic study recommend limiting or modifying certain traffic movements, appropriate measures will be taken to increase the level of service and/or improve the safe operations of the access. All improvements made to the permitted access as a result of the traffic study will be paid for by the Applicant and will be covered under a separate permit.

In Witness whereof the parties hereto have caused this Agreement of permit to be executed by their respective officers, officials, and persons thereunto duly authorized and the same to be dated and to be effective on the ____ day of _____ 20____.

Halstead, LLC on Behalf of CVS Pharmacy

Legal Name of APPLICANT

By

AD

Foy H. Tatum, Managing Member

5455 Troy Highway, Montgomery, AL 36123

Address

334.288.2330

Telephone Number

RECOMMENDED FOR APPROVAL:

District Manager & Date

Region Engineer & Date

APPROVED:

**ALABAMA DEPARTMENT OF TRANSPORTATION
ACTING BY AND THROUGH ITS TRANSPORTATION
DIRECTOR**

By:

Maintenance Engineer / Region Engineer / District Manager

Date:

BOND
FOR PERFORMANCE OF THE WORK

STATE OF ALABAMA
MONTGOMERY COUNTY

KNOWN ALL MEN BY THESE PRESENTS: That we Alabama CVS Pharmacy, LLC
_____, as Principal, and _____
Liberty Mutual Insurance Company, as Surety, are held and firmly bound unto the
ALABAMA DEPARTMENT OF TRANSPORTATION, in the penal sum of One hundred eighty eight thousand three hundred
twenty three and No/100 (\$188,323.00) _____ for the payment of which well and truly to be made, we hereby bind ourselves,
our heirs, executors, administrators, successors and assigns.

IN WITNESS WHEREOF, we have hereunto set our hands and affixed our seals, this the
24th day of September, 20 13.

PROVIDED, HOWEVER, that the condition of this obligation is such that whereas the above bound
principal hereon, Namely, Alabama CVS Pharmacy, LLC this day entered into a permit Contract as applicant
with the ALABAMA DEPARTMENT OF TRANSPORTATION for work on highway right of way, work
maintenance and, highway work area restoration and maintenance required by the Department as provided for
in the permit contract, to be performed in _____
Baldwin County, Alabama, Highway Number 16 and 181, a copy of which permit
Contract is hereto attached.

NOW, THEREFORE, In the event the said Alabama CVS Pharmacy, LLC,
as such applicant shall faithfully and promptly perform the permit contract and all the conditions and
requirements thereof, then this obligation shall be null and void and of no effect, otherwise to remain and be in
full force and effect.

PROVIDED, further, that upon the failure of the said Alabama CVS Pharmacy, LLC, as such applicant, to promptly and efficiently prosecute said permit contract work, work maintenance and highway work area restoration and maintenance, in any respect, in accordance with the permit contract, the above bound Liberty Mutual Insurance Company as Surety, shall take charge of said work, work maintenance and highway work area restoration and maintenance, and complete the permit contract at their own expense, pursuant to its terms. Said Surety may, if they so elect, by written direction given to the State Transportation Director authorize the Director to complete or cause to be completed the said permit contract work, work maintenance and highway work area restoration and maintenance at the expense of said Surety, and such Surety hereby agrees and binds Surety to pay the cost and expense of the completion of such permit contract work, work maintenance and highway work area restoration and maintenance.

In the event said Principal shall fail or delay the prosecution and completion of said permit contract work, work maintenance and highway work area restoration and maintenance and said Surety shall also fail to act promptly as hereinbefore provided, then said Transportation Director may cause ten days notice of such failure to be given, either to said Principal or Surety, and at the expiration of said ten days, if said Principal or Surety do not proceed promptly to complete the permit contract, including all work provided therein, the ALABAMA DEPARTMENT OF TRANSPORTATION shall have the authority to cause said permit contract work, work maintenance and highway work area restoration and maintenance to be done and accomplished and when the same is completed and the cost thereof determined, the said Principal and Surety shall and hereby agree to pay any and all cost of said permit contract work, work maintenance and highway work area restoration and maintenance.

The said Principal and Surety further agree as part of this obligation to pay all such damages of any kind to person or property that may result from a failure in any respect to perform and complete said permit Contract including all work therein provided.

The decision of the Director of the Alabama Department of Transportation upon any question connected with the execution of the permit Contract, or any failure or delay in the prosecution of the permit contract work, work maintenance and highway work area restoration and maintenance by said Principal or Surety, shall be final and conclusive.

WITNESS our hands and seals, this 24th day of September, 20 13.

ATTEST:

Joanne Benvenuti
(Name and Title)
Financial Guarantor
Coordinator

[Signature]
(Signature of Applicant Official)

Assistant Secretary
(Title of Officer Signing)

(Affix
Seal) Liberty Mutual Insurance Company
Name of Surety

Alabama CVS Pharmacy, LLC
Legal Name of Applicant (Company) as Principal
200 Highland Corporate Park Drive, Cumberland, RI 02864
Address
401-765-1500
Contact Number

By: Patricia A. Hopgood
Attorney in Fact - for Surety
Patricia A. Hopgood

NOTICE TO ALABAMA RESIDENT AGENT

Countersigned by Alabama
Resident Agent for Surety:

Normandy Sutton
Name
1500 Urban Center Drive, Suite 550
Address
Birmingham, AL 35242

Please print or write legibly your name and
complete address below:

Normandy Sutton
Normandy Sutton (AL License 278508)

(A copy of the Power of Attorney properly executed by the Company authorizing the Agent signing above to bind the Company as Surety on this Bond must be attached hereto. Said Power of Attorney must be dated so as to correspond with the execution date of the bond.)

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

5402574

Certificate No. _____

American Fire and Casualty Company
The Ohio Casualty Insurance Company
West American Insurance Company

Liberty Mutual Insurance Company
Peerless Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of Ohio, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, that Peerless Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, **PATRICIA A. HOPGOOD, DONNA K. DOUCET, DEBORAH J. THOMSON, CHRISTOPHER R. KELLY, SALLY E. PALMER, THOMAS W. WEBER,**

all of the city of BOSTON, state of MASSACHUSETTS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 24th day of MAY, 2012.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
Peerless Insurance Company
West American Insurance Company

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON
COUNTY OF KING

ss

On this 24th day of MAY, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, Peerless Insurance Company and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, West American Insurance Company and Peerless Insurance Company, which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorney-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, West American Insurance Company and Peerless Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 24 day of Sept, 2013.



By: David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



RIVIERA UTILITIES

700 WHISPERING PINES ROAD • DAPHNE, ALABAMA 36526
PHONE (251) 626-5000 • FAX (251) 626-5993

June 10, 2013

WESTERN DIVISION OFFICE

Mr. Joseph McKinnon E.I.
Project Analyst
Foresite Group
2128 Moores Mill Road, Suite C
Auburn, AL 36830

Re: Foresite Group – Malbis Project

Dear Mr. McKinnon:

This letter is to confirm that the **Forestite Group – Malbis Project**, located at the **intersection of Highway 90 and St. Highway 181** is inside Riviera Utilities' service area, according to the Territorial Act of 1985, and that we will provide electrical service to the site. In order to provide the best possible service when needed, please notify me before you are ready to break ground, so we may schedule a pre-construction meeting. In addition, we would like to request that as soon as your final plans are available, that you provide us with a copy.

If additional information is required, or if you need our assistance, please feel free to call. We look forward to serving your electrical needs in the near future.

Sincerely,

Scott Walter
Engineer

Riviera Utilities

SW/ah

"Our Service Turns You On"

**AT&T
NETWORK OPERATIONS-GULF**

**2001 Main St
Daphne, AL 36526
251-626-2913
Jh0785@att.com
Cell 251-709-3642**

08-03-2013
Jan Dickson
City of Daphne
1705 Main St
Daphne, AL 36526

**RE: Malbis Plantation, Inc. Hwy 90 at Hwy 181
Daphne, Baldwin County, AL**

Dear Jan:

This is in response to your request for confirmation of service availability by AT&T. The above referenced project/development is located in an area served by AT&T.

Prior to confirming service availability to this project, AT&T requires information such as proposed land use, density, site plans, and agreements with respect to service arrangements for the project. Please contact me at the telephone number or email address shown above to arrange for providing any information that you may not have included in this request for service availability. No preparatory work towards providing service will begin at this time.

General information regarding AT&T's service to commercial buildings can be obtained from AT&T's Building Industry Consulting Service (BICS) and at www.att.com/bics.

Thank you for contacting AT&T.

Sincerely,

Jeff

Jeffery A. Hadley
Manager-Outside Plant
Planning and Design
2001 Main St
Daphne, AL 36526
251-626-2913



Daphne Utilities

ROB McELROY
GENERAL MANAGER

October 7, 2011

The Foresite Group
Attn. Joseph McKennison
2128 Moores Mill Road
Suite C
Auburn, AL 36830

Re: Service Availability

Please be advised that Daphne Utilities provides utility services at the following location.

Location: Corner of Highway 90 and Highway 181
Daphne, AL 36526

Service Type: Water
Sanitary Sewer
Natural Gas

Sincerely,

Drew Klumpp
Administrative Services Manager



October 4, 2011

Mr. Shane Yarborough, Engineer
FORESITE GROUP
2128 Moorsmill Road
Suite C
Auburn, Alabama 36830
TELEPHONE: 334-887-6064
FAX: 334-887-6064

RE: CORNER OF U.S. HWY 90 AND STATE HWY 181
DAPHNE, ALABAMA

Dear Mr. Yarborough,

At your request, this letter is to verify that Baldwin County Sewer Service LLC has the capacity and capability to serve the development of on the corner of U.S. Highway 90 and State Highway 181 in Daphne, Alabama.

Baldwin County Sewer Service, LLC is willing and able to provide sewer service to the above referenced property, subject to applicant paying all fees required for this service. This letter is not to be used to obtain a building permit.

Sincerely,

LINDA N. SMITH
BALDWIN COUNTY SEWER SERVICE LLC
CUSTOMER SERVICE DEPARTMENT
(251) 971-3022

Office Use Only

Case No. **LD - 130458** Accepted By: [Signature] Date: 11/6/13
Application Fee: See ☒ Paid Check # 464 Receipt # 5044

Baldwin County Land Disturbance Application

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1655
Fax: (251) 580-1656

Main Office (Physical)
22070 Highway 59
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Foley Office
201 East Section Avenue
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

Applicant

Are you the property owner? ☒ YES ☐ NO

(If you are not the property owner you must submit Owner Authorization Form signed by the property owner)

Name: Antonia Cleondis Date: 10/01/2013

Mailing Address: 29470 State Hwy 181

City: Daphne State: AL Zip code 36526

Telephone: (251) 626 - 5640 Fax: () - - e-mail: antoniac@malbisplantation.com

Site Information

Parcel ID Number: 05-32-08-34-0-000-0002-030

Physical Address (E-911): unknown

Subdivision/Lot/Unit No: Malbis Plantation, Inc./Lot 1

Lot Size (acres or square feet): 1.97AC Lot Dimensions: 310 X 321

Are there existing structures on the property? ☒ YES ☐ NO

If yes, please describe: A building and low concrete retaining wall.

Erosion Control

Revegetation Plan Submitted: ☒ YES ☐ NO Erosion Control Plan Submitted: ☒ YES ☐ NO

Proposed Installation Date: December 16, 2013 License No. : 29639

Comments: _____

Preparer Signature: [Signature] Date: 11/6/13

(Over, Please Continue to Reverse Side)



Project Description

Type of Activity: ☒ Filling ☒ Grading ☒ Excavating ☐ DredgingIs there existing vegetation on the site? ☒ Yes ☐ NoIf so what type? La. trees, bushes, etc. trees, bushes, and grassIs the project greater than 1 acre of disturbance? ☒ Yes ☐ No

If yes, a Notice of Registration will be necessary. Call ADEM at 432-6533

Notice of Registration #: ALR10AAT1Corps of Engineers Permit (where applicable) ☐ Yes ☒ NoIs the project located below the 10 foot contour? ☐ Yes ☒ NoIs this project greater than 5 acres of disturbance? ☐ Yes ☒ NoIf yes, a Coastal Consistency permit and a Notice of Registration from ADEM will be necessary.
Call 432-6533 for more information.Description of Work clearing, grading, installation of underground detention system, water distribution, sewer, gas, paving, and all necessary infrastructure required to construct a 13,225 SF CVS Pharmacy

This certificate is valid for a six (6) month period after date of issuance. I hereby certify that the information stated on and submitted with this application is true and correct. I also understand that the submittal of incorrect information will result in the revocation of this permit and any work performed will be at the risk of the applicant.

Applicant Signature: [Signature] Date: Oct 8/2013

Office Use Only

Zoning Classification: B-2 Planning District: 15 Flood Zone: X☐ Culvert Permit ☒ Site Plan ☐ Agent Authorization ☐ State Lands Permit Confirmation # _____☐ U.S. Army Corp. Permit # _____ ☐ U.S. Fish & Wildlife Permit # _____Potential Wetlands ☐ YES ☒ NO ARB ☐ YES ☐ NO Study Area: N/A FLU District: _____

Decision: ☒ APPROVED ☐ DENIED

Comments: _____

Zoning Administrator (or designee) Signature: [Signature] Date: 11/7/13

Transmittal

Date: October 4, 2013 Job Number: 024.121

Project Name: AL Hwy 16 & AL Hwy 181, Malbis, AL – CVS Pharmacy

To: Vince Jackson

Baldwin County Planning and Zoning Department

22070 Highway 59

Robertsdale, AL 36576

We are sending you

- ☒ Attached ☐ Under separate cover via _____ the following items:
☐ Shop Drawings ☒ Prints/Plans ☐ Samples ☐ Specifications ☐ Change Orders

Copies	Date	No.	Description
1	10/4/2013	1	Application Fee (Check)
3	10/4/2013	1	Civil Engineering Construction Plans
1	10/4/2013	1	Land Use Certificate Application
1	10/4/2013	1	Land Disturbance Application
1	10/4/2013	1	Stormwater Management Report

These are transmitted as checked below:

- ☐ For your use ☐ Approved as submitted ☐ Resubmit ☐ Copies for approval
☐ As requested ☐ Approved as noted ☒ Submit ☐ Copies for distribution
☒ For review and comment ☐ Returned for corrections ☐ Return ☐ Corrected prints

Copy to: FILE Signed S. P. Ross
Parker Ross



BALDWIN COUNTY COMMISSION

PLANNING AND ZONING DEPARTMENT

Main Office (Mailing)
PO Box 220
Silverhill, AL 36576
Phone: (251) 580-1655
Fax: (251) 580-1656

Main Office (Physical)
22070 Highway 59
Robertsdale, AL 36567
Phone: (251) 580-1655
Fax: (251) 580-1656

Foley Office
201 East Section Avenue
Foley, AL 36535
Phone: (251) 972-8523
Fax: (251) 972-8520

Land Disturbance

Application Submittal Checklist

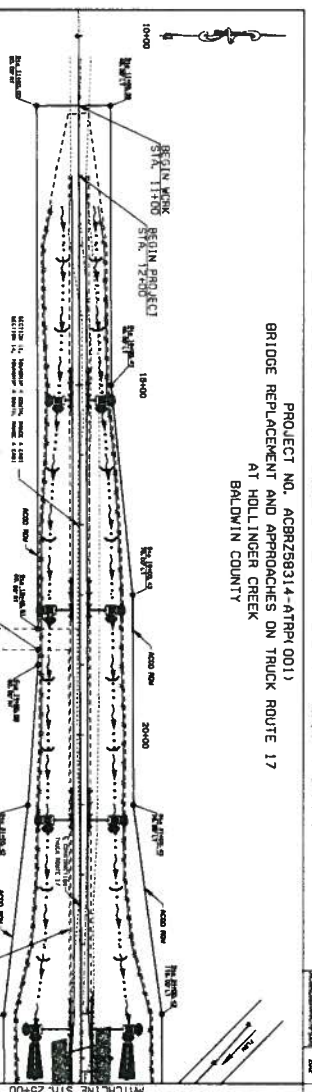
- ☒ **Baldwin County Land Disturbance Application**
- ☒ **Application Fee** (*see current fee schedule*)
- ☐ **Agent Authorization Form** (*if person other than property owner is applying*)
- ☒ **Plot Plan or Survey** – indicating any existing structures (*with dimensions*), the proposed structure (*with dimensions*) and the setbacks from property lines.
- ☒ **Revegetation Plan**
- ☒ **Erosion Control Plan**
- ☒ If area to be disturbed is greater than one (1) acre, an ADEM permit shall be required.
- ☒ Any other information deemed necessary to complete review

Plan Review

Roadway Plans

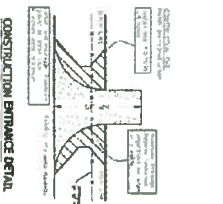
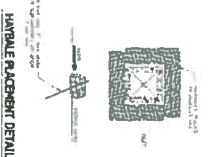
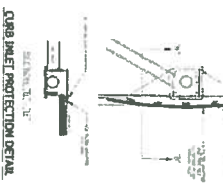
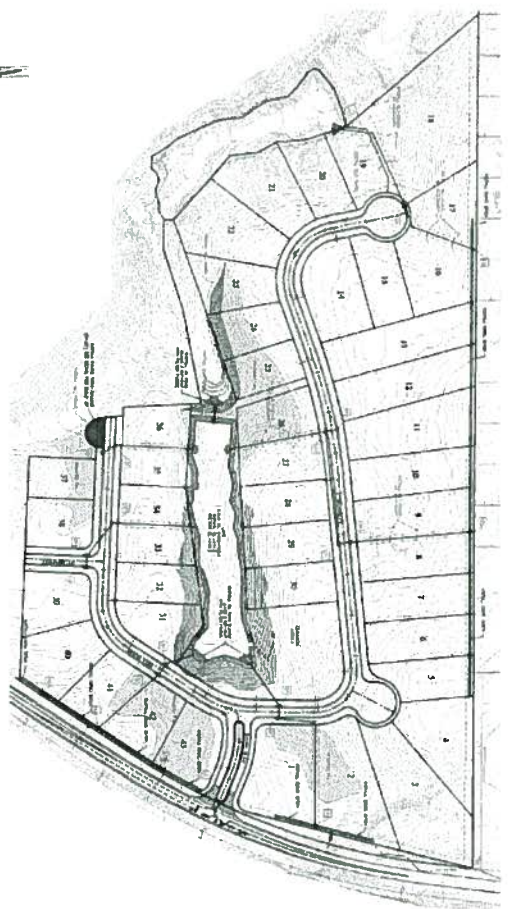
Development Plans

EROSION & SEDIMENT CONTROL PLAN
PROJECT NO. ACBR258314-ATRP-001
BRIDGE REPLACEMENT AND APPROACHES ON TRUCK ROUTE 17
AT HOLLINGER CREEK
BALDWIN COUNTY



NOTES:
1. ALL EROSION & SEDIMENT CONTROL MEASURES SHALL BE DESIGNED BY THE ENGINEER.
2. EROSION & SEDIMENT CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD.
3. SEE SHEET NO. 01 FOR EROSION CONTROL LEGEND.

PROJECT NO.	ACBR258314-ATRP-001
PROJECT NAME	BRIDGE REPLACEMENT AND APPROACHES ON TRUCK ROUTE 17 AT HOLLINGER CREEK
PROJECT LOCATION	BALDWIN COUNTY
DATE	10/1/2014
BY	PREBLE-RISH, LLC
CHECKED BY	PREBLE-RISH, LLC
APPROVED BY	PREBLE-RISH, LLC
SHEET TITLE	EROSION & SEDIMENT CONTROL PLAN
SHEET NO.	17



1. EROSION & SEDIMENT CONTROL MEASURES SHALL BE DESIGNED BY THE ENGINEER.
2. EROSION & SEDIMENT CONTROL MEASURES SHALL BE INSTALLED AND MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD.
3. SEE SHEET NO. 01 FOR EROSION CONTROL LEGEND.

BEST MANAGEMENT PRACTICES PLAN
RAYNE PLANTATION
COX FAMILY PROPERTIES #2
SPANISH FORT, ALABAMA
BALDWIN COUNTY

PREBLE-RISH, LLC
CONSULTING ENGINEERS
CIVIL & SURVEYING
1000 10TH AVENUE, SUITE 100
BIRMINGHAM, AL 35203
(205) 988-1000
www.preble-rish.com



BALDWIN COUNTY

HIGHWAY DEPARTMENT

P.O. Box 220
SILVERHILL, ALABAMA 36576

TELEPHONE: (251) 937-0371
FAX (251) 937-0201

CAL MARKERT, P.E.
COUNTY ENGINEER

April 26, 2013

Date Issued:

ALDOT

Permittee:

TO-13004

Permit Number:

RE: Commercial/Industrial/Multiunit Driveway Permit

Attached hereto is the permit to construct a Commercial Turn-out onto Windmill Road. The following requirements should be noted:

1. You are responsible for any damage done to the county roadway and/or ditch as a result of this construction and use.
2. You are responsible to re-vegetate all disturbed areas on the county right-of-way way.
3. You are required to construct the drainage pipe and driveway so that storm water will not stand on the county right-of-way.
4. Any driveway installed is subject to removal if done in a manner that is unsafe or unacceptable to the county engineer.

You are required to contact this office to request an inspection once all driveway improvements are complete and the right-of-way has been re-vegetated. Please feel free to give us a call if you have any questions.

Sincerely,

Seth Peterson

Seth Peterson, E.I.
Permit/Subdivision Manager

Cc: Area 200 Maintenance Supervisor
File



BALDWIN COUNTY

HIGHWAY DEPARTMENT

P.O. Box 220
SILVERHILL, ALABAMA 36576
TELEPHONE: (251) 937-0371
FAX (251) 937-0201

CAL MARKERT, P.E.
COUNTY ENGINEER

August 23, 2012

Date:

Daniel Schambeau - Schambeau Child Care Center - Gayfer Rd Ext (Co Rd 30)

Permittee:

TO-12009

Permit Number:

RE: Residential/Commercial/Industrial Driveway Permit

Attached hereto is the permit to construct a Residential/Commercial/Industrial Turn-out onto a County Road.

The following requirements should be noted:

1. You are responsible for any damage done to the county roadway and/or ditch as a result of this construction and use.
2. You are responsible to re-vegetate all disturbed areas on the county right-of-way way.
3. You are required to construct the drainage pipe and driveway so that stormwater will not stand on the county right-of-way.
4. Any driveway installed is subject to removal, if done in a manner that is unsafe or unacceptable to the county engineer.
5. You are required to contact this office to request an inspection once all driveway improvements are complete and the right-of-way has been re-vegetated.

Sincerely,

A handwritten signature in black ink, appearing to read "Vince Ramer".

Vince Ramer
Permit Inspector

Cc: Joey Nunnally, P.E; Construction Engineer
Trey Jinright, P.E.; Jade Consulting, LLC
Area 200 Maintenance Supervisor
File



BALDWIN COUNTY

HIGHWAY DEPARTMENT

P.O. Box 220
SILVERHILL, ALABAMA 36576
TELEPHONE: (251) 937-0371
FAX (251) 937-0201

CAL MARKERT, P.E.
COUNTY ENGINEER

June 8, 2012

Date:

Fairhope Ridge, LLC –Fairhope Commons Subd – Gayfer Rd Ext- (CO Rd 30)

Permitee:

TO-12003

Permit Number:

RE: Residential/Commercial/Industrial Driveway Permit

Attached hereto is the permit to construct a Residential/Commercial/Industrial Turn-out onto a County Road.

The following requirements should be noted:

1. You are responsible for any damage done to the county roadway and/or ditch as a result of this construction and use.
2. You are responsible to re-vegetate all disturbed areas on the county right-of-way way.
3. You are required to construct the drainage pipe and driveway so that stormwater will not stand on the county right-of-way.
4. Any driveway installed is subject to removal, if done in a manner that is unsafe or unacceptable to the county engineer.
5. You are required to contact this office to request an inspection once all driveway improvements are complete and the right-of-way has been re-vegetated.

Sincerely,

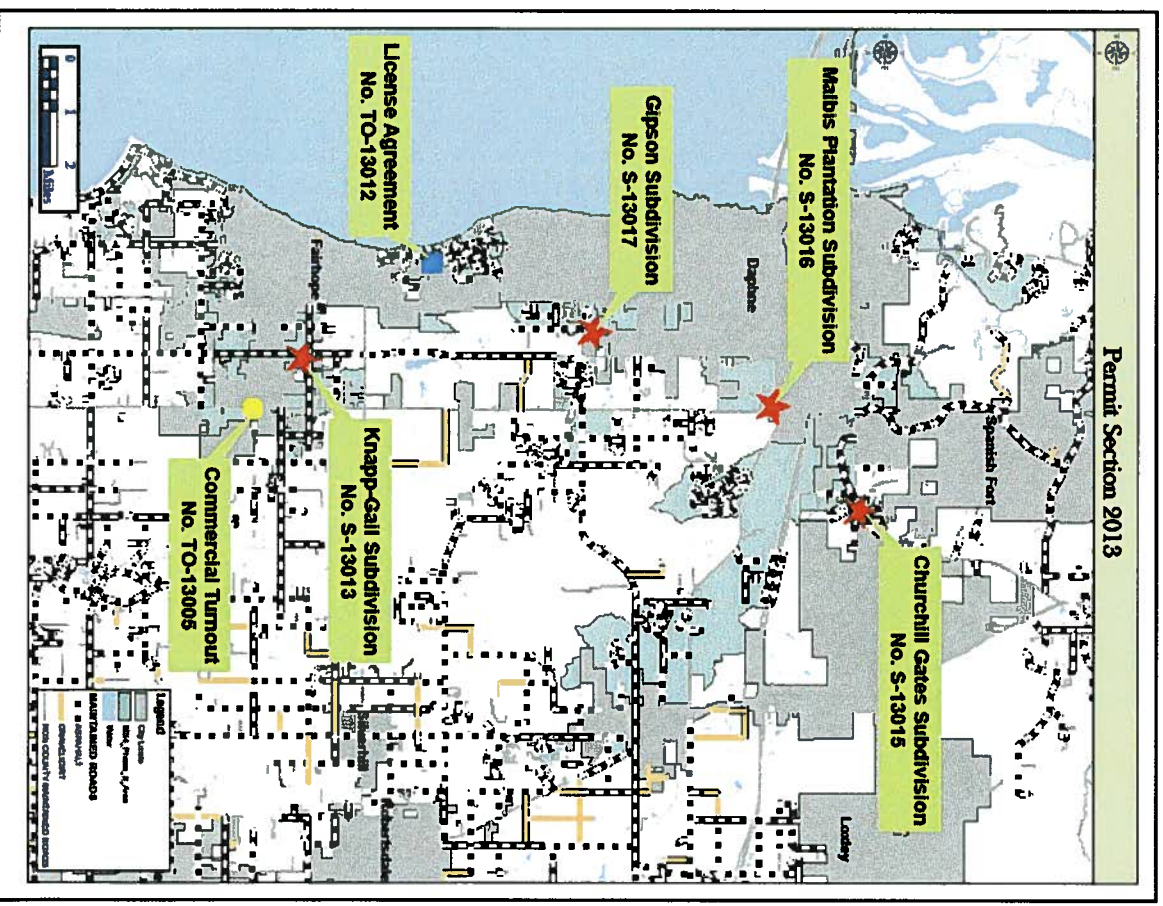
Vince Ramer
Permit Inspector

Cc: Joey Nunnally, P.E; Construction Engineer
Steve Pumphrey
Area 200 Maintenance Supervisor
File

Plan Review – Development

2013 Permitting Year

- 1 Commercial Turnout Permitted in MS4 Area
- 4 Subdivision Permits Issued in the MS4 Area (No Construction Necessary)
- 1 License Agreement Issued in the MS4 Area



Plan Review – Development

BCHD GUIDELINES FOR OPERATIONS

Activity/Sub-Activity Description: Subdivision Review & Permitting

Activity Code Number: 802

Administered by: Office Administrator (OA), Permit/Subdivision Mgr. (PM), Engineering Tech (ET) of the Permit Section

Definition: This activity is to ensure residential & commercial Subdivisions abide by the Baldwin County Subdivision Regulations.

Procedure to Accomplish:

FOR ETJ CASES:

- 1) Applicant submits a Development Permit application
- 2) OA looks over the application to ensure all requested information is given (20 min Process Time (PT))
 - If application is lacking information this information must be gathered before the review process is initiated
 - Once the application contains all applicable information the review process can continue
- 3) OA creates a file for the application (40 min PT)
 - Assign the file a number (look in database for next available number)
 - Create both a physical folder as well as a digital folder
- 4) OA sends out copies of plat to necessary parties, request approvals from utility companies (30 min PT)
- 5) PM performs review of application (Utilize Subdivision Regulations as well as the in-house checklist to determine if all requirements are met and insure the safety of the general public is maintained). If subdivision accesses a non-County maintained road a letter must be sent out to the entity responsible for maintenance to obtain their approval of the plans. (120 min PT)
- 6) If traffic impact study is warranted the PM obtains quote from approved consultant, receives payment from developer, and gives consultant a notice to proceed for the study. Once the study has been completed the PM determines if any improvements are warranted. (Lead Time (LT) may take several weeks, continue with other steps while this process is underway - 60 min PT)
- 7) PM visits the site to determine if factors exist that are not seen with the application (30 – 120 min PT)
- 8) PM determines if the Development Permit meets all applicable requirements and composes letter to send to the applicant and city (30 min PT)
 - If any deficiencies exist the deficiencies should be detailed out to the applicant
 - Once all requirements have been met the permit shall be approved
- 9) OA sends out the review letter to the applicant and the city (10 min PT)
- 10) After Development Permit is approved applicant submits Construction Plans for review

BCHD GUIDELINES FOR OPERATIONS

- 11) OA looks over the application to ensure all requested information is given (20 min Process Time (PT))
 - If application is lacking information this information must be gathered before the review process is initiated
 - Once the application contains all applicable information the review process can continue
- 12) OA updates the file for the application (15 min PT)
- 13) PM & ET perform review of application (Utilize Subdivision Regulations as well as the in-house checklist to determine if all requirements are met and insure the safety of the general public is maintained). (180 min PT)
- 14) PM determines if the Construction Plans meets all applicable requirements and composes letter to send to the applicant and city (30 min PT)
 - If any deficiencies exist the deficiencies should be detailed out to the applicant
 - Once all requirements have been met the permit shall be approved
- 15) OA sends out the review letter to the applicant and the city (10 min PT)
- 16) Once the construction plans are approved and all applicable permits have been obtained the PM issues a Subdivision Permit to the applicant granting them permission to begin construction (15 min PT)
- 17) ET inspects subdivision during construction and issues statement to whether or not the improvements meet the minimum standards or not (See Subdivision Inspection SOP)
- 18) After construction is complete and improvements have been approved applicant submits Final Plat application
- 19) OA looks over the application to ensure all requested information is given (20 min Process Time (PT))
 - If application is lacking information this information must be gathered before the review process is initiated
 - Once the application contains all applicable information the review process can continue
- 20) OA updates the file for the application (15 min PT)
- 21) PM performs review of application (Utilize Subdivision Regulations as well as the in-house checklist to determine if all requirements are met and the plat does not differ from the previously plat (30 min PT)
- 22) PM determines if the Final Plat meets all applicable requirements and composes letter to send to the applicant and city (15 min PT)
 - If any deficiencies exist the deficiencies should be detailed out to the applicant
 - Once all requirements have been met the plat shall be approved
- 23) OA sends out the review letter to the applicant and the city (10 min PT)
- 24) After the Final Plat is approved the applicant obtains all necessary signatures and submits Final Plat to County to obtain signatures from the Planning Director (if located in a zoned district) and the County Engineer
- 25) PM reviews Final Plat to ensure nothing has changed from previously approved plat (10 min PT)
- 26) PM Obtains signatures from necessary staff (10 min PT)
- 27) Applicant picks up signed Final Plat and takes to the office of Probate for Recording. Once the Final Plat is recorded (5) copies are brought back to the County
- 28) OA sends out copies of Recorded Plat to necessary parties and files the remaining plat(s) (20 min PT)

Plan Review – Development

CONSTRUCTION PLANS PROCEDURE AND REQUIREMENTS

SUBMITTAL CHECKLIST

This checklist shall be completed and signed upon submitting applications to be considered by the Baldwin County Commission or through the ETJ review process.

NAME OF PROPOSED PROJECT: _____

CASE NO.: _____ DATE: _____

Prior to commencement of construction pursuant to Development Permit approval, the applicant shall submit 2 sets of construction plans for the required improvements, the construction plan review fee, and engineering calculations prepared in accordance with these regulations. These plans and calculations will be reviewed by the County Engineer for compliance with these regulations. Any items being deficient will be detailed in a letter to the applicant and corrected plans and calculations shall be submitted. A Subdivision Permit will not be issued until the Construction Plans have been approved by the County Engineer or his/her designee.

All plans shall meet the minimum standards of design and general requirements for the construction of public improvements as set forth in these regulations. Construction plans shall be drawn at a scale of not less than one (1) inch equals fifty (50) feet and map sheets shall be of the same size as the Subdivision Plat. Construction plans shall be prepared by a Licensed Professional Engineer registered in the State of Alabama. The following construction plans shall be included:

(a) Street Plan containing the following information:

- ____ 1. Locations of all proposed and existing streets or rights-of-way in or adjacent to the subdivisions;
- ____ 2. Width of existing and proposed rights-of-way and easement;
- ____ 3. Street names and location of street signs;
- ____ 4. Plan and Profile of all streets, showing natural and finished grades drawn to scale of not less than one (1) inch equals 100-feet horizontal and one (1) inch equals 10 feet vertical;
- ____ 5. Typical roadway Section detail;
- ____ 6. Cross Sections of proposed streets at a minimum of 100 foot stations;
- ____ 7. Curve data for the centerline of each street: Delta, Tangent, and Radius
- ____ 8. Location of all proposed sidewalks and crosswalks.

____ (b) Storm Drainage Plans showing plans and specifications that describe the measures proposed to manage storm water runoff (see Section 5.11: *Drainage Systems* and Section 5.12: *Storm Water Detention/Retention Management*). This shall include an overall drainage plan and documents containing all supporting drainage calculations.

____ (c) Erosion control Plans showing plans and specifications that describe the measures and best management practices which are proposed to control site erosion during and after construction (see Section 5.13: *Erosion and Sedimentation*). This shall include an overall erosion control plan.

____ (d) Utility Plans showing plans and specifications for the proposed water supply, sewage disposal, and fire protection as applicable (see Section 5.2.5: *Utilities*). This shall include an overall utility plan.

____ (e) Traffic Control Plans showing plans and specifications for the proposed permanent and temporary traffic control devices.

I certify that to the best of my knowledge, all information supplied with this submittal is complete and accurate.

Signature of Applicant/Engineer/Surveyor

Firm

Date

Plan Review – Development

Drainage / Erosion Control Plan Checklist For 2012 Regulations 1

DRAINAGE / EROSION CONTROL PLAN CHECKLIST

CASE NAME _____ CASE NO. _____

DISTRICT _____ ZONED _____ REVIEW ENGINEER _____ DATE _____

PARCEL ID _____

APPLICANT INFO _____

Section 5.11.2 Drainage System Standards

- (a) _____ Stormwater drainage system separate and independent from any sanitary sewer system
 _____ Design narrative and calculations by P.E. licensed in Alabama
 _____ Fill does not restrict the flow of water or redirect stormwater to adjacent properties
 _____ If water is diverted into an unnatural water system on private land drainage rights must be secured by the applicant and indicated on the plans
 _____ Any spring water is carried away by pipe of open ditch (either in ROW or unobstructed drainage easements)
 _____ Potential upstream development accommodated in design
 (b) _____ Downstream drainage facilities adequate for additional runoff
 (c) _____

Section 5.11.3 Drainage Systems

- (a) _____ Inlets provided to prohibit surface water from running across intersections or for a distance greater than 600' in a gutter
 _____ Spread no greater than 1/4 of the design lane width
 (b) _____ Drainage ways, drainage systems, bridges and box culverts comply with Baldwin County Design Standards for New Road Construction
 _____ Backwater does not flood/adversely affect upstream property
 (c) _____ Roadway cross drain pipes / common driveway culverts min 18" (or equivalent arch pipe) RCP
 _____ Pipes outside the travel way are ALDOT approved materials
 _____ Open ditches must have a flat bottom and max of 3:1 side slopes
 (d) _____ V-bottom ditches or other special design permitted only in special cases
 _____ Volume & velocity shown for each different ditch section
 _____ Ditch lining based on velocity
 _____ Longitudinal grade shall not be less than 0.3%
 (e) _____ Rational Method used for areas less than 200 acres, if over 200 acres Regression Equations (rural or urban) and SCS Method only
 _____ Knapich Equation used to determine time of concentration
 (f) _____ Scale map of off-site & on-site drainage areas including the slope, type, size, flow, velocity, and headwater/biwater elevations for each pipe & structure
 (g) _____ 3:1 concrete sloped paved headwalls required for pipe culverts (4:1 required on pipe culverts that are parallel to traffic flow)
 _____ Headwalls and riprap comply with ALDOT standards

Drainage / Erosion Control Plan Checklist For 2012 Regulations 4

Section 5.13 Erosion and Sedimentation

- (a) _____ ADDEM approved CBMP submitted
 _____ Erosion and sedimentation control plan submitted with construction plans
 (b) _____ Public & private property are protected during land-disturbing activities

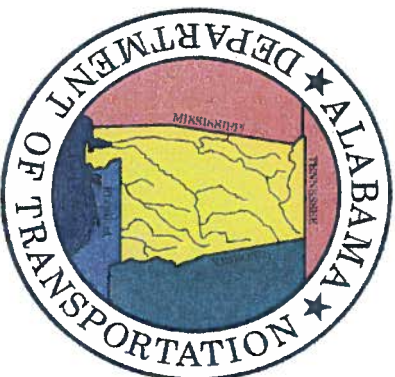
Plan Requirements

- Contact info shown
- Legend
- List of total disturbed acreage
- Construction limits shown
- Existing and/or proposed contours shown & labeled
- Existing and/or proposed storm lines & inlets shown
- Any wetlands shown
- FEMA 100-year flood plain shown
- Phasing of BMPs with construction activities listed/described
- Appropriate BMPs used and identified
- Measures are proposed to control stormwater rates and minimize downstream erosion
- Inlet protection is provided
- Sediment basin/trap provided and/or other measure to control sediment
- Energy dissipaters & outlet protection provided (check toe walls and filter fabric)
- Slopes & embankments stabilized
- BMP details provided (per current Alabama Erosion Control Manual or other standards)
- Stockpile area and batch area shown and labeled
- Areas to be mulched/seeded shown and specified
- Areas to be matted shown and specified
- Areas of permanent erosion control (other than vegetation) clearly shown
- Construction entrance location & details
- Any other erosion control measures as needed

Plan Review – Roadway

ROADWAY PLANS PREPARATION MANUAL PLANS PREPARATION AND ASSEMBLY

State of Alabama
Department of Transportation



December 2008

Alabama Department of Transportation
Submitted for Approval:
State Design Engineer, Design Bureau
Approved:
Chief Engineer/Deputy Director

Version Number: 2008.01

[illegible][illegible]

Plan Review – Roadway

Plan Development Environmental Checklist

- 1) _____ Preliminary Submittal 30% Plan Review (See Plan Review Checklist)
- 2) _____ Plan in Hand 60% Plan Review (See Plan Review Checklist)
- 3) _____ Perform corridor study to determine if a Categorical Exclusion or Environmental Assessment is needed. If an EA is required, determine whether a FONSI or EIS is needed. Place a check by all that are required.
 - a) Categorical Exclusion _____
 - b) Environmental Assessment _____
 - i) Finding of No Significant Impact _____
 - ii) Environmental Impact Study _____
- 4) _____ NPDES certification letter sent to ALDOT
- 5) _____ PS&E 85% Plan Review (See Plan Review Checklist)
- 6) _____ Final Back Check 95% Plan Review (See Plan Review Checklist)
- 7) _____ Final Plans 100% Plan Review (See Plan Review Checklist)
- 8) _____ NOI and CBMPP Prepared
 - a) Disturbed area will be greater than 1 acre
 - b) Is the project in a priority site? (Y/N) _____
 - i) If yes, submit CBMPP with NOI _____
- 9) _____ NOI Submitted (CBMPP also submitted for priority sites)

Plan Review – Roadway

Project Leader: Joey Nurnally
Project Objective: 24 - Safety Improve/Accident Reduction Project

Project #: 0205711 COUNTY ROAD 13
Project Description: Intersection Improvements to CR 13 and Fairhope Ave. (CR 48)

Revised Date: 02/24/14
Construction start date: 1/1/2015

Area: 200

Major Tasks

Owner

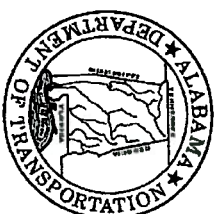
Design	1	Initiation - Application	1/1/2014	1/15/2014	On Track																							J Sedlack
Design	2	Intergovernmental Service Agreement	1/1/2014	3/1/2014	On Track	On Track																						J Sedlack
	3																											
Design	4	Survey (Consultant)	1/1/2014	1/1/2014	On Track	On Track																						Consultant (Volant)
ROW	5	ROW Research (117)	1/1/2014	2/1/2014	On Track	On Track																						ROW Section
Design	6	Geotech (Consultant)	1/1/2014	1/1/2014	On Track	On Track																						Consultant (Volant)
Design	7	30% Plan Submittal	1/1/2014	1/17/2014	On Track	On Track																						Consultant (Volant)
Design	8	Complete Field Map (119)	1/1/2014	1/17/2014	On Track	On Track																						Consultant (Volant)
Design	9	60% (Plan in hand submittal/review)	1/18/2014	2/28/2014	On Track	On Track																						Consultant (Volant)
Design	10	Materials Report	3/1/2014	5/30/2014	On Track	On Track																						Consultant (Volant)
Design	11	PS&E Submittal/Review (Division)	3/1/2014	5/30/2014	On Track	On Track																						Consultant (Volant)
Design	12	Categorical Exclusion (CAE) - Project Engineering Record (PER)	3/1/2014	5/30/2014	On Track	On Track																						J Sedlack
Design	13	Utility Relocation Design	1/17/2014	5/30/2014	On Track	On Track																						J Sedlack
Design	14	Utility Agreements incl. Utility Certificate/Agenda to approve UT Agreements	6/1/2014	7/1/2014	On Track	On Track																						Consultant (Volant)
Design	15	Environmental (Consultant) incl. EACODE/ADEM WOODBURN/PPND - Priority	6/1/2014	6/1/2014	On Track	On Track																						Consultant (Volant)
Design	16	Prepare ROW Map (223)	3/1/2014	5/30/2014	On Track	On Track																						ROW Section
Design	17	White Dots (544)	6/1/2014	6/1/2014	On Track	On Track																						ROW Section
ROW	18	Check ROW Map & Dots (511)	6/1/2014	7/1/2014	On Track	On Track																						ROW Section
ROW	19	ROW Acquisition (118)	7/2/2014	10/8/2014	On Track	On Track																						ROW Section
Design	20	Construction Submittal - Division	6/1/2014	6/1/2014	On Track	On Track																						Consultant (Volant)
Design	21	Final Plans - Innovative Programs	6/20/2014	7/9/2014	On Track	On Track																						Consultant (Volant)
Design	22	Final Plans - Construction	7/4/2014	7/31/2014	On Track	On Track																						Consultant (Volant)
Design	23	Office Engineer Submittal	10/10/2014	11/6/2014	On Track	On Track																						Consultant (Volant)
Design	24	Utility Relocation	11/7/2014	2/1/2015	On Track	On Track																						Utility co
Design	25	Project Construction Funding Agreement (ALDOT)	11/7/2014	12/4/2014	On Track	On Track																						J Sedlack
Design	26	Project Letting - (ALDOT)	12/5/2014		On Track	On Track																						ALDOT
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Comments

Project Errors or Misses

ATRIIP Round 3 Project

Inspections - SOPs



**ALABAMA DEPARTMENT
OF TRANSPORTATION**

Construction Manual

BUREAU OF CONSTRUCTION

Inspections - SOPs

ALABAMA DEPARTMENT OF TRANSPORTATION



SPECIAL & STANDARD HIGHWAY DRAWINGS (U.S. CUSTOMARY UNITS OF MEASUREMENT)

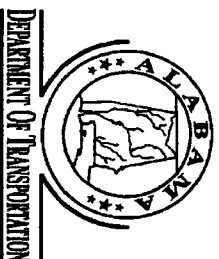
2011

(Effective with the January, 2011 letting)

NOT TO SCALE

Inspections – SOPs

ALABAMA
DEPARTMENT OF TRANSPORTATION



STANDARD SPECIFICATIONS
FOR HIGHWAY CONSTRUCTION

2012 EDITION

Inspections – SOPs

**Field Guide
For
Erosion and Sediment Control
On Construction Sites
In
Alabama**

**Alabama Soil and Water
Conservation Committee
and
Partners**

First Edition, August 2004



OPTICAL ▼ Turbidimeters

Completely waterproof—even the sample chamber

HOUSING

- ▶ IP67-rated water proof housing allows operation in wet conditions ensuring durability, easy cleaning and maintenance - it even floats!

0 10 1000 MHz

- Motor determines the body's internal level and automatically adjusts to the appropriate motorion range—of making any question

Simplify complex environments

* Pressing the "CAL" button initiates the quick and simple calibration procedure. The instrument automatically prompts the user for the next calibration standard.

▶ Large custom LCD screen

with areas of medicine and user-friendly message codes that guide their operation.

management

• Measures over 1200 metrics with a single set of batteries, delivering quick stable results in less than six seconds. Also features a 10-oft function.

Recursos de la red

▼ Compact case contains all items necessary for built-in measurement and protects the meter when not in use. Items include the T-100 meter, four primary calibration standards (unlike boronate's sample cartridges with eight sealed caps, collection bottle, test tube, syringe and batteries.

Ersetzung Winter:

[illegible]

Math

Project	Responsible	Start Date	End Date	Status
Project A	John Doe	2023-01-01	2023-03-31	Completed
Project B	Jane Smith	2023-04-01	2023-06-30	In Progress
Project C	Mike Johnson	2023-07-01	2023-09-30	On Hold
Project D	Sarah Lee	2023-10-01	2023-12-31	Planned

[illegible]

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Shipping temperature range: 0 to 30°C (32 to 82°F)

Operating frequency: 4 to 27.5 GHz, Absolute sensitivity: -140 dBm @ 12.75 GHz

Light Source: HCL (CD-207) and incandescent
1750 and 2800°K

[illegible]

Only: 4-Qu. 14-16-20-24-28-32-36-40-44-48-52-56-60-64-68-72-76-80-84-88-92-96-100-104-108-112-116-120-124-128-132-136-140-144-148-152-156-160-164-168-172-176-180-184-188-192-196-200-204-208-212-216-220-224-228-232-236-240-244-248-252-256-260-264-268-272-276-280-284-288-292-296-300-304-308-312-316-320-324-328-332-336-340-344-348-352-356-360-364-368-372-376-380-384-388-392-396-400-404-408-412-416-420-424-428-432-436-440-444-448-452-456-460-464-468-472-476-480-484-488-492-496-500-504-508-512-516-520-524-528-532-536-540-544-548-552-556-560-564-568-572-576-580-584-588-592-596-600-604-608-612-616-620-624-628-632-636-640-644-648-652-656-660-664-668-672-676-680-684-688-692-696-700-704-708-712-716-720-724-728-732-736-740-744-748-752-756-760-764-768-772-776-780-784-788-792-796-800-804-808-812-816-820-824-828-832-836-840-844-848-852-856-860-864-868-872-876-880-884-888-892-896-900-904-908-912-916-920-924-928-932-936-940-944-948-952-956-960-964-968-972-976-980-984-988-992-996-1000-1004-1008-1012-1016-1020-1024-1028-1032-1036-1040-1044-1048-1052-1056-1060-1064-1068-1072-1076-1080-1084-1088-1092-1096-1100-1104-1108-1112-1116-1120-1124-1128-1132-1136-1140-1144-1148-1152-1156-1160-1164-1168-1172-1176-1180-1184-1188-1192-1196-1200-1204-1208-1212-1216-1220-1224-1228-1232-1236-1240-1244-1248-1252-1256-1260-1264-1268-1272-1276-1280-1284-1288-1292-1296-1300-1304-1308-1312-1316-1320-1324-1328-1332-1336-1340-1344-1348-1352-1356-1360-1364-1368-1372-1376-1380-1384-1388-1392-1396-1400-1404-1408-1412-1416-1420-1424-1428-1432-1436-1440-1444-1448-1452-1456-1460-1464-1468-1472-1476-1480-1484-1488-1492-1496-1500-1504-1508-1512-1516-1520-1524-1528-1532-1536-1540-1544-1548-1552-1556-1560-1564-1568-1572-1576-1580-1584-1588-1592-1596-1600-1604-1608-1612-1616-1620-1624-1628-1632-1636-1640-1644-1648-1652-1656-1660-1664-1668-1672-1676-1680-1684-1688-1692-1696-1700-1704-1708-1712-1716-1720-1724-1728-1732-1736-1740-1744-1748-1752-1756-1760-1764-1768-1772-1776-1780-1784-1788-1792-1796-1800-1804-1808-1812-1816-1820-1824-1828-1832-1836-1840-1844-1848-1852-1856-1860-1864-1868-1872-1876-1880-1884-1888-1892-1896-1900-1904-1908-1912-1916-1920-1924-1928-1932-1936-1940-1944-1948-1952-1956-1960-1964-1968-1972-1976-1980-1984-1988-1992-1996-2000-2004-2008-2012-2016-2020-2024-2028-2032-2036-2040-2044-2048-2052-2056-2060-2064-2068-2072-2076-2080-2084-2088-2092-2096-2100-2104-2108-2112-2116-2120-2124-2128-2132-2136-2140-2144-2148-2152-2156-2160-2164-2168-2172-2176-2180-2184-2188-2192-2196-2200-2204-2208-2212-2216-2220-2224-2228-2232-2236-2240-2244-2248-2252-2256-2260-2264-2268-2272-2276-2280-2284-2288-2292-2296-2300-2304-2308-2312-2316-2320-2324-2328-2332-2336-2340-2344-2348-2352-2356-2360-2364-2368-2372-2376-2380-2384-2388-2392-2396-2400-2404-2408-2412-2416-2420-2424-2428-2432-2436-2440-2444-2448-2452-2456-2460-2464-2468-2472-2476-2480-2484-2488-2492-2496-2500-2504-2508-2512-2516-2520-2524-2528-2532-2536-2540-2544-2548-2552-2556-2560-2564-2568-2572-2576-2580-2584-2588-2592-2596-2600-2604-2608-2612-2616-2620-2624-2628-2632-2636-2640-2644-2648-2652-2656-2660-2664-2668-2672-2676-2680-2684-2688-2692-2696-2700-2704-2708-2712-2716-2720-2724-2728-2732-2736-2740-2744-2748-2752-2756-2760-2764-2768-2772-2776-2780-2784-2788-2792-2796-2800-2804-2808-2812-2816-2820-2824-2828-2832-2836-2840-2844-2848-2852-2856-2860-2864-2868-2872-2876-2880-2884-2888-2892-2896-2900-2904-2908-2912-2916-2920-2924-2928-2932-2936-2940-2944-2948-2952-2956-2960-2964-2968-2972-2976-2980-2984-2988-2992-2996-3000-3004-3008-3012-3016-3020-3024-3028-3032-3036-3040-3044-3048-3052-3056-3060-3064-3068-3072-3076-3080-3084-3088-3092-3096-3100-3104-3108-3112-3116-3120-3124-3128-3132-3136-3140-3144-3148-3152-3156-3160-3164-3168-3172-3176-3180-3184-3188-3192-3196-3200-3204-3208-3212-3216-3220-3224-3228-3232-3236-3240-3244-3248-3252-3256-3260-3264-3268-3272-3276-3280-3284-3288-3292-3296-3300-3304-3308-3312-3316-3320-3324-3328-3332-3336-3340-3344-3348-3352-3356-3360-3364-3368-3372-3376-3380-3384-3388-3392-3396-3400-3404-3408-3412-3416-3420-3424-3428-3432-3436-3440-3444-3448-3452-3456-3460-3464-3468-3472-3476-3480-3484-3488-3492-

Weight 7 24/25 lbs. **Measurements** 2 1/2 x 1 1/2 x 1 1/2

Ordering Information

[illegible]

W.D. 56525-24

WJ-107-60 **Physicians at California Int. Institute** of primary laboratory studies: "Use of

YTD 1985-85 Registrator at Curran, Registrator at glass. Pack of three

...setting the standard again and again*

Inspections - Checklists

Alabama
Department Of Transportation
Montgomery

Project Diary
Roadway or Structures
Construction

DIVISION NO. _____
PROJECT NO. _____
COUNTY _____
BOOK NO. _____ OF _____

ADEM NPDES CONSTRUCTION STORMWATER INSPECTION REPORT AND BMP CERTIFICATION

Item 1.

Permittee Name: Baldwin County Commission	Facility/Site Name:
Permit Number:	County: Baldwin
Facility Balance Latitude & Longitude:	Phone Number: 251-937-4371
Facility Street Address or Location Description:	

Index

List name of current ultimate receiving water(s) (indicate if through MS4) and the number of disturbed acres which drains through each treatment system or BMP. Add additional sheet(s) if necessary.

Receiving Water	Drainage Acres	Discharge Point #	Representative Outfall
			<input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> YES <input type="checkbox"/> NO
			<input type="checkbox"/> YES <input type="checkbox"/> NO

Item II

1. ☐ YES ☐ NO Did discharges of sediment or other pollutants occur from the site? If "YES", please list a description of the discharge(s) and their location(s):

2. ☐ YES ☐ NO Were BMPs properly implemented and maintained at the time of inspection? If "No", please provide location(s) and descriptions of BMPs that need maintenance:

3. ☐ YES ☐ NO Are DMAPs needed in addition to those already present onsite at the time of inspection? If "yes," please provide a description and location of additional DMAPs that are needed:

4. ☐ YES ☐ NO Have any BMRs failed to operate as designed? If "yes", please provide location(s) and description of BMR(s) that failed.

5. ☐ YES ☐ NO Were there BMPs required by the CBMP that were not installed or installed in a manner not consistent with the CBMP? If "YES", please provide a description and location where the BMPs were not installed or installed incorrectly.

Item IV

The Permittee shall conduct turbidity monitoring in accordance with Part V of the permit:

1. ☐ YES ☐ NO Is this facility a Priority Construction Site?
2. ☐ YES ☐ NO Has the facility disturbed greater than 10 acres?
3. ☐ YES ☐ NO Was the site discharging at the time of inspection?
4. ☐ YES ☐ NO Samples collected, if Cr^{6+} sampling data must be attached

ADEM CSV Inspection Report Form 041111

1 of 2

Item V.

[illegible]

Based upon the inspection of (date & time) _____ conducted by the OCP, QCI, or a qualified person (Last, First, Middle Initial) _____ under the direct supervision of the OCP identified below. The QCI or QCP identified below certifies that effective structural and non-structural BMPs have been fully implemented and regularly maintained to the maximum extent practicable for the prevention and minimization of all sources of pollution in stormwater and authorized rainfall process wastewater runoff, except for those delineated on the permit. In accordance with the facility's CDEP, good sediment, erosion, and other pollution control practices, and the requirements of the permit, I certify that disturbances have been tested or evaluated for the presence of non-structural and non-authorized process wastewaters. I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that this form has not been altered, and if copied or reproduced, it is consistent in format and identical in content to the ADEQ approved form. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for improvement violations."

Name & Designation of QCI or QCP Frank Lundy, PE, Construction Engineer	Signature	Date
Name & Title of Permittee Responsible Official Charles Graber, Commission Chairman	Signature	Date

ADEM CSV Inspection Report Form 041111

2 of 2

Inspections - Checklists

ADEM NPDES CONSTRUCTION STORMWATER NONCOMPLIANCE NOTIFICATION REPORT

RESPOND WITH "N/A" AS APPROPRIATE. FORMS WITH INCOMPLETE OR INCORRECT ANSWERS, OR MISSING SIGNATURES WILL BE RETURNED AND MAY RESULT IN APPROPRIATE COMPLIANCE ACTION BY THE DEPARTMENT. IF SPACE IS INSUFFICIENT, CONTINUE ON AN ATTACHED SHEET(S) AS NECESSARY. PLEASE TYPE OR PRINT IN INK.

Complete this form, attach additional information as necessary, and send report to ADEM.

Item I.

Permittee Name Baldwin County Commission		Facility/Site Name	
NPDES ALR10	County Baldwin	Facility Contact and Title Frank Lundy, Maintenance Engineer	
Facility Street Address or Location Description		City	State
Phone Number 251-937-0371	Fax Number 251-937-0201	E-Mail Address llundy@baldwincountypal.gov	

Item II.

DESCRIPTION OF NONCOMPLIANCE OR NONCOMPLIANT DISCHARGE:

Item III.

INSPECTION AND BMP CERTIFICATION REPORT(S), ANY PHOTOGRAPHS, AND ANY SAMPLING RESULTS ARE ATTACHED. IF NOT, PLEASE EXPLAIN:

Item IV.

CAUSE OF NONCOMPLIANCE:

Item V.

PERIOD OF NONCOMPLIANCE: (Include exact date(s) and time(s) or, if not corrected, the anticipated time the noncompliance is expected to continue):

Item VI.

DESCRIPTION OF STEPS TAKEN AND/OR BEING TAKEN (PROPOSED COMPLIANCE SCHEDULE) TO REDUCE AND/OR ELIMINATE THE NONCOMPLYING DISCHARGE, REPAIR/REPLACE/DOWNGRADE BMPs, AND TO PREVENT ITS RECURRENCE:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that this form has not been altered, and if copied or reproduced, is consistent in format and identical in content to the ADEM approved form. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

Name & Designation of QCP Frank Lundy, Maintenance Engineer	Signature	Date
Name & Title of Permittee Responsible Official	Signature	Date

Project Leader:	Jeremy Howell
Project Objective:	25 - Park Improvement Project

Project: 0206813
Live Oak Landing Phase 1

Revised Date: 02/21/14

Construction start date: 11/4/2013

[illegible]

Development Inspections – SOPs

BCHD GUIDELINES FOR PERMIT INSPECTIONS

Activity/Sub-Activity Description: Permit Inspection

Activity Code Number: 116

Customers: Citizens, County Commissioners, Contractors, Utility Companies, Maintenance Supervisor

Definition/Scope: A Permit Inspection shall be required for all types of private works improvement and activities on a county right of way or that are subject to being handed over to Baldwin County for maintenance. A Permit Inspection will be enforced by a project inspector. A permitted project may consist of but not limited to subdivisions, turnouts, water lines, sewer lines, etc.

Administered by: Engineering Tech (ET) of the Permit Section

Quality Control Measures: The following resources are utilized by the project inspector during inspections:

- Construction Plans
- Erosion Control Plans
- Construction Best Management Practice Plans (CBMMP)
- ALDOT Spec Book
- ALDOT Standard Drawings
- Erosion Control Hand Book
- Baldwin County Subdivision Regulations
- Baldwin County Utility Manual
- Baldwin County Commercial Turnout Permit Application Requirements
- ALDOT QCI Reference Manual

Procedure to Accomplish Permit Inspection:

- 1) Contractor or citizen submits application.
- 2) Application is reviewed and approved for construction
- 3) ET reviews application and plans to gain knowledge of the project.
- 4) ET schedules preconstruction meeting. During this meeting the ET will discuss the project schedule, meet all parties involved and handout the benchmark inspection requirements. Contact information is typically exchanged at this meeting.
- 5) Contractor begins work. Contractor is responsible for notifying inspector of any construction activities that require inspections.
- 6) ET performs periodic inspections depending on type of project and project site sensitivity. This may range from daily inspections to weekly inspections. Inspector shall keep a diary of inspections and record pictures as necessary. An erosion control inspection form will be filled out at least once a month or after large rain events. If a project fails an inspection the inspector will monitor the status daily until corrective measures have been taken. ET shall notify supervisor if contractor will not comply with requirements.
- 7) Once construction has been completed the ET will perform a final site inspection. An inspection letter will be sent to the applicant notifying them of the status of the project. Inspections shall continue until all deficiencies are addressed.



BALDWIN COUNTY
HIGHWAY DEPARTMENT
P.O. Box 220
SILVERHILL, ALABAMA 36576
TELEPHONE: (251) 937-4371
FAX: (251) 937-0201

CAL MCKINNEY, P.E.
CIVIL ENGINEER

Schedule of Benchmark Inspections

1. Pre-construction Conference to be hosted by the Developer/Engineering/Contractor.
2. BMP after clearing and grubbing - (24 Hour Notice)
3. BMP monitoring drainage structures - (At Will)
4. Detention/Retention Ponds/Outfalls - (At Will)
5. All Roadway Storm Drain Crossings - (24 Hour Notice)
6. All inlet/junction/drop boxes - (24 Hour Notice and At Will)
7. Drainage completion before any base is placed - (48 Hour Notice)
8. If any Bridges, and/or Box Culverts are to be erected on project, contractor must coordinate with county bridge inspectors and have separate pre-construction conferences for bridge construction.
9. Sub-base road processing - (At Will)
10. Initial Base 1" 4" Lift - (Note: Base width to accommodate curb and gutter will extend 1' from back of curb and gutter.) - (Note: Before curbing is installed, to be proof rolled with a minimum 22-YD Loaded Tri-Axle) - (24 Hour Notice)
11. All Curb and Gutter - (24 Hour Notice and At Will)
12. Final Base 2" 4" Lift - (Note: To be proof rolled with a minimum 22-YD Loaded Tri-Axle) - (24 Hour Notice)
13. If crushed aggregate or rock base is used, further inspection may be required
14. Asphalt Binder Layer - (24 Hour Notice) - (Cores to be tested)
15. Asphalt Wearing Layer - (24 Hour Notice) - (Cores to be tested)
16. All miscellaneous concrete work - (Inlet Tops, Headwalls, Sidewalks, Outfalls, etc...) - (24 Hour Notice)
17. Final Inspection of Roads And Right Of Ways - (Note: All Development Standards Required by the BCC Subdivision Regulations) - (48 Hour Notice)

Revision Date: 6/22/2009

Development Inspections – Checklists

Erosion Control Inspection Form

PROJECT NAME:		PROJECT NO.:	
DATE:		LOCATION OF PROJECT:	
INSPECTOR:		CONTRACTOR:	
WEATHER CONDITIONS:		PRIORITY SITE:	YES NO

Item Applicable	Item	Status of BMPs (Adequate, Needs Maintenance, Missing,	Comments
	Bulletin Board / Permits / Paper Work		
	Clearing and Grubbing		
	Construction Entrance		
	Exposed Soils		
	Velocity Reduction Items		
	Inlet/Outlet Protection		
	Fueling / Equipment Maintenance Site		
	Fuel Stored On Site / Containment Plan		
	Vehicle Wash Station		
	Areas That Need to be Dewatered		
	Waste / Trash Being Properly Disposed of		
Additional Comments:			
Signature:			

Training

Baldwin County Employees with QCI Certification February 2014

Name	QCI Number	Dept
Brown, Jim	T1744	100
Hanville, Henry	T2481	100
Daniel, Mark	T1052	100
Phillippi, Rex	T1054	100
Byrd, Wayne	T2777	100
Collins, Frank	NEW/ Feb. 5	200
Gottler, Jimmy	T2779	200
Kelmer, Joey	T2780	200
Murphy, Jerry	T2781	200
Perry, Paul	T2564	200
Royster, Michael	NEW/ Feb. 5	200
Smith, Michael	T1055	200
Acker, Doug	NEW/ Feb. 5	300
Butler, Timothy	NEW/ Feb. 5	300
Carroll, Kevin	T3001	300
Collins, Jerome	NEW/ Feb. 5	300
Cooper, Donnie	T2778	300
Jackson, Johnny	T1053	300
Kellett, Jeremy	NEW/ Feb. 5	300
Campbell, Michael	NEW/ Feb. 5	Operations
Powers, Mark	NEW/ Feb. 5	Operations
Lundy, Frank	31300	Operations
Howell, Jeremy	T1348	Operations
Peterson, Pete	T0797	Operations
Sharp, Mike	29814	Operations
Mackey, Walter	40126	Operations
Hermecz, Kevin	T0031	Operations
Booth, Mary	T0770	Pre-Engineering
Sedlack, John	T0434	Pre-Engineering
Lundy, John	T0924	Subdivisions
Ramer, Vince	T0771	Subdivisions
TOTAL	31	